

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO A00001		3 EFFECTIVE DATE 24-Apr-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: DSGN 1. The purpose of this modification is to incorporate PC-000007 (PC1) – Demolish & Remove Existing Retaining Wall. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER			
				TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				B		24-Apr-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to incorporate **PC-000007 (PC1) – Demolish & Remove Existing Retaining Wall** necessary for the successful contract completion.
- b) The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4).
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: DSGN

Statement of Work

PC-000007 (PC1) – Demolish & Remove Existing Retaining Wall:

The Government ((b) (6)), Construction Manager) and Contractor ((b) (6)), Project Manager for Desbuild Incorporated conducted negotiations on **April 12, 2019** and mutually agreed to add (b) (4) for the work associated with this PC. As a result of this negotiated **PC-000007 (PC1) – Demolish & Remove Existing Retaining Wall**. The Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the following work: (1) In accordance with RFI #006, demolish, remove, and dispose of the existing retaining wall and foundation. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4).

CLIN 0001

The unit price amount has increased by (b) (4).

The total cost of this line item has increased by (b) (4).

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4).

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN
00000000000000000000000000000000) was increased by (b) (4).

(End of Summary of Changes)

N4008018C0032

A00001

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO A00002		3 EFFECTIVE DATE 29-Apr-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032 - P-3001 - JADOC Satellite Site, Joint Base Andrews, MD. Reason Code: CRIT 1. The purpose of this modification is to add (b) (4) in support of PC# 000005 - Electrical Panel H1 and deduct (b) (4) in support of PC# 000006 - Delete Requirements for the Wick Drains and IAW RFI #016. 2. The contract completion date (CCD) remains unchanged as result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY (b) (6)		16C. DATE SIGNED 01-May-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:**SUMMARY OF CHANGES**

The following have been added by full text:

- a) The purpose of this modification is to add (b) (4) in support of PC# 000005 – Electrical Panel H1 and deduct (b) (4) in support of PC# 000006 – Delete Requirements for the Wick Drains and IAW RFI #016.
- b) The total contract cost was decreased by (b) (4) from (b) (4) to (b) (4).
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Statement of Work:**PC# 000005 – Electrical Panel H1 (DSGN)**

The Government ((b) (6)), Construction Manager) and Contractor ((b) (6)), Project Manager for Desbuild Construction) conducted final negotiations on **April 22, 2019** and mutually agreed to add (b) (4) for the work associated with this PC. As a result of this negotiated PC the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform PC# 000005 – Electrical Panel H1 (1) In Panel H1, change the breaker for Panel L1 from 1-70A/3P to 1-110A/3P via the 75 KVA Pad Mounted Transformer (2) In addition, change the feeder size from 3#4's + 1#8 GND to 3#2's + 1#6 GND in the 1¼" conduit. Both the Government and Contractor agreed that there is no time associated with the change.

PC-000006 – Delete Requirements for the Wick Drains (CRIT)

The Government ((b) (6)), Construction Manager) and Contractor ((b) (6)), Project Manager for Desbuild Construction) conducted final negotiations on **April 15, 2019** and mutually agreed to deduct (b) (4) for the work associated with this PC. As a result of this negotiated PC the "Contractor will delete all requirements in accordance with PC-000006 – Delete Requirements for the Wick Drains". Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by (b) (4).

CLIN 0001

The unit price amount has decreased by (b) (4).

The total cost of this line item has decreased by (b) (4).

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS**Accounting and Appropriation****Summary for the Payment Office**

As a result of this modification, the total funded amount for this document was decreased by (b) (4).

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN

000000000000000000000000000000) was decreased by (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2 AMENDMENT/MODIFICATION NO A00003		3 EFFECTIVE DATE 20-May-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes – Fixed Price Construction							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: UNFO 1. The purpose of this modification is to incorporate PC-000010 – Replace Existing Corrugated Metal Pipe (CMP). 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b) (6)		16C. DATE SIGNED 28-May-2019		(Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:**SUMMARY OF CHANGES**

The following have been added by full text:

- a) The purpose of this modification is to incorporate **PC-000010 – Replace Existing Corrugated Metal Pipe (CMP)** necessary for the successful contract completion.
- b) The total cost of this contract has been increased by (b) (4).
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: **UNFO**

Statement of Work: (b) (4)

The Government (b) (6), Construction Manager) and Contractor (b) (6), Project Manager for Desbuild Incorporated conducted negotiations on **May 13, 2019** and mutually agreed to add (b) (4) for the work associated with this PC. As a result of this negotiated modification the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform **PC-000010 – Replace Existing Corrugated Metal Pipe (CMP)**: 1) In accordance with RFI #048, demolish & remove the existing corrugated metal pipe (CMP) between storm water structures Ex. 3 and Ex. 6; 2) Furnish & install new RCP in its place. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4).

CLIN 0001

The unit price amount has increased by (b) (4).

The total cost of this line item has increased by (b) (4).

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS**Accounting and Appropriation****Summary for the Payment Office**

As a result of this modification, the total funded amount for this document was increased by (b) (4).

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN 00000000000000000000000000000000) was increased by (b) (4).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO A00004		3 EFFECTIVE DATE 29-May-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: CRIT 1. The purpose of this modification is to issue a unilaterally definitized change order to support PC# 000009 – Import Backfill. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER			
				TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6) BY _____		16C. DATE SIGNED 30-May-2019	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) The Contractor is directed to provide all labor, material, equipment and supervision required to perform **PC-000009 – Import Backfill** necessary for the successful contract completion.
- b) The total cost of this contract is increased by (b) (4).
- c) This modification is issued as a unilateral definitized change order due to the Contractor's refusal to sign a bilateral modification.
- d) The Government and Contractor failed to reach an negotiated amount to complete all work under PC-000009 – Import Backfill.
- e) The contract completion date (CCD) remains unchanged as a result of this contract action.
- f) The Contactor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.

Modification Code: **CRIT**

Statement of Work:

PC-000009 – Import Backfill:

Provide all labor, material, equipment, coordination, and supervision necessary to perform the following work: (1) Import fill material in lieu of the on-base stockpiles that cannot be used because of excess moisture content. (2) In accordance with "Approved as Noted" Segmental Walls 1&2 submittal, the contractor shall provide the material specified in the shop drawings. Both the Government and Contractor agreed that time associated with this PC will be addressed in a separate modification.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract is increased by (b) (4).

CLIN 0001

The unit price amount has increased by (b) (4).

The total cost of this line item has increased by (b) (4).

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4).

SUBCLIN 000101:

AA: 5763300 3216 320 05321 0 068732 2A 8C0032 AA00C0127906 (CIN
00000000000000000000000000000000) was increased by (b) (4).

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN
00000000000000000000000000000000) was increased by (b) (4).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO A00005		3 EFFECTIVE DATE 16-Jul-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: TIME 1. This modification is issue as a unilateral definitized change order for PC# 000013, Time Extension to successfully execute this contract. The Government and Desbuild Incorporated were unable to reach a final negotiated amount of time. The Government considers 45 days as fair and reasonable for this modification which includes all direct and indirect costs. 2. The revised CCD is October 30, 2019. 3. The Contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they chose to pursue a claim for additional cost. All other terms and conditions of this contract remains unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. (b) (6) BY		16C. DATE SIGNED 17-Jul-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) This modification is issue as a unilateral definitized change order for PC# 000013, Time Extension to successfully execute this contract. The Government and Desbuild Incorporated were unable to reach a final negotiated amount of time. The Government considers 45 days as fair and reasonable for this modification which includes all direct and indirect costs.
- b) The revised Contract Completion Date (CCD) is **October 30, 2019**.
- c) The total cost of this contract was increased by (b) (4) [REDACTED]:
- d) All other terms and conditions remain the same.
- e) The Contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they chose to pursue a claim for additional cost. All other terms and conditions of this contract remains unchanged.

Modification Code: **TIME**

STATEMENT OF WORK:

PC-000013 – Time Extension

The Government ((b) (6) [REDACTED], Contract Officer) and Contractor ((b) (6) [REDACTED], Project Manager for Desbuild Incorporated) conducted negotiations on **July 15, 2019** and could not mutually agreed to the number of days required for this modification. The Contractor is required to provide all necessary materials, labor, and equipment to perform this PC# 000013, Time Extension. The Government found **45 days** in the amount of (b) (4) [REDACTED] to be fair and reasonable to resolve weather delay incurred on the project since August 2018 through May 2019.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4) [REDACTED].

CLIN 0001

The unit price amount has increased by (b) (4) [REDACTED].

The total cost of this line item has increased by (b) (4) [REDACTED].

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been changed for CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30 October 2019	1	RESIDENT OFFICER IN CHARGE OF CONTRACTS (b) (6) NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN DIEGO LOOP ANDREWS AFB MD 20762-5518 (b) (6) FOB: Destination	N40080

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4).

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN
00000000000000000000000000000000) was increased by (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO A00006		3 EFFECTIVE DATE 23-Jul-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: UNFO 1. The purpose of this modification is to issue a unilaterally definitized change order to support PC# 000002 – Unforeseen Conditions. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER			
				TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6) BY		16C. DATE SIGNED 23-Jul-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

a) This modification is issued as a unilateral definitized change order for **PC# 000002 – Unforeseen Conditions** to successfully execute this contract. The Government and Desbuild Incorporated were unable to reach a final negotiated amount for the work required. The Contractor is directed to provide all labor, material, equipment and supervision required to perform this PC.

b) The total cost of this contract is increased by (b) (4)

_____.

c) The contract completion date (CCD) remains unchanged as a result of this contract action.

f) The Contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost. All other terms and conditions of this contract remains unchanged.

Modification Code: **UNFO**

Statement of Work:

PC# 000002 – Unforeseen Conditions

The Government ((b) (6)), Construction Manager) and Contractor ((b) (6)), Project Manager for Desbuild Incorporated) conducted negotiations on **June 6, 2019** and could not mutually agreed to a final negotiated amount for the work required. The Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000002, Unforeseen Condition - In accordance with RFI #011, excavate and dispose of the rubble and concrete in the areas where the wick drains are to be installed. The Government deems (b) (4) to be fair and reasonable to successfully execute this change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4)

_____.

CLIN 0001

The unit price amount has increased by (b) (4)

_____.

The total cost of this line item has increased by (b) (4)

_____.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4).

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN
00000000000000000000000000000000) was increased by (b) (4).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO A00007		3 EFFECTIVE DATE 24-Jul-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: DSGN 1. The purpose of this modification is to incorporate PC# 000012 – Install V brating Wire Piezometers (VWP). 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT NG OFFICER TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED 29-Jul-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

a) The purpose of this modification is to incorporate **PC# 000012 – Install Vibrating Wire Piezometers (VWP)** necessary for the successful contract completion.

b) The total cost of this contract was increased by (b) (4)

_____.

c) The contract completion date (CCD) remains unchanged as a result of this contract action.

d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: **DSGN**

Statement of Work:

The Government ((b) (6)), Construction Manager) and Contractor ((b) (6)), Project Manager for Desbuild Incorporated conducted negotiations on **June 6, 2019** and mutually agreed to add (b) (4) for the work associated with this PC. As a result of this negotiated **PC# 000012 – Install Vibrating Wire Piezometers (VWP)** the Contractor shall: 1) Provide all labor, materials, equipment, design, coordination, and supervision necessary to install two (2) Vibrating Wire Piezometers (VWP) in accordance with ADTEK/ Intertek PSI's Addendum dated 14 May 2019. 2) Location of the VWP's shall be determined by the Retaining Wall Designer/Engineer. 3) All work shall be in accordance with current contract specifications. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4)

_____.

CLIN 0001

The unit price amount has increased by (b) (4)

_____.

The total cost of this line item has increased by (b) (4)

_____.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4).

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN
00000000000000000000000000000000) was increased by (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 4</div>	
2 AMENDMENT/MODIFICATION NO A00008		3 EFFECTIVE DATE 12-Aug-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-7 Option for Increased Quantity - Separately Priced Line Item							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: PLAN 1. The purpose of this modification is to exercise the options for PC# 000017, Contract Line Item Number 0012, Option Item 0003, Fixture, Furniture & Equipment (FF&E) and Handling Administration Rate. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. (b) (6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 13-Aug-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to exercise the options for **PC# 000017, Contract Line Item Number 0012, Option Item 0003, Fixture, Furniture & Equipment (FF&E) and Handling Administration Rate** in the amount of (b) (4).
- b) The total cost of this contract was increased by (b) (4).
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) As a result of this PC# 000017 the Contractor will provide all labor, parts, materials and transportation.
- e) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: **PLAN**

STATEMENT WORK:

The Government has received a written request from the Customer to exercise the option for **PC# 000017, Contract Line Item Number 0012, Option Item 0003, Fixture, Furniture & Equipment (FF&E) and Handling Administration Rate.** Both the Government and Contractor agreed that there is no time associated with this change. The Contractor will provide all labor, parts, materials and transportation to support PC# 000017, Contract Line Item Number 0012, Option Item 0003, Fixture, Furniture & Equipment (FF&E) and Handling Administration Rate to provide all FF&E requirements in accordance with the Contract Document. The primary scope references include Drawings AF101, AI131, IF121, and IF122 in the amount of (b) (4).

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4).

CLIN 0001

The unit price amount has increased by (b) (4).

The total cost of this line item has increased by (b) (4).

SUBCLIN 000103 is added as follows:

ITEM NO	SUPPLIES/SER VICES	QUANTIT Y	UNIT	UNIT PRICE	AMOUNT
000103	FUND ACRN AC FFP Funding Doc. No. 11281448 Customer ACRN: AA MILSTRIP: 11281448				

NET AMT	\$0.00
---------	--------

ACRN AC

CIN: 00000000000000000000000000000000

(b) (4)

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by

(b) (4)

SUBCLIN 000103:

Funding on SUBCLIN 000103 is initiated as follows:

ACRN: AC

CIN: 00000000000000000000000000000000

Acctng Data: 2192020 254 021001 2D 00000

Increase: (b) (4)

Total: (b) (4)

Cost Code: 11281448

(End of Summary of Changes)

N4008018C0032

A00008

Page 4 of 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO A00009		3 EFFECTIVE DATE 17-Sep-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE N40080 RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AFB FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		7 ADMINISTERED BY (If other than item 6) CODE <div style="text-align: center; font-weight: bold;">See Item 6</div>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: UNFO/DSGN 1. The purpose of this modification is to incorporate PC 000008, Existing 15KV Conduit & Conductors to remain (UNFO) & PC 000011, Remove & Replace Existing Sewer Manhole E (DSGN). 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6) BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 09-Oct-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

SUMMARY OF CHANGES

The following have been added by full text:

a) The purpose of this modification is to incorporate **PC 000008, Existing 15KV Conduit & Conductors to remain (UNFO) & PC 000011, Remove & Replace Existing Sewer Manhole E (DSGN)** necessary for the successful contract completion.

b) The total cost of this contract was increased by (b) (4)

_____:

c) The contract completion date (CCD) remains unchanged as a result of this contract action.

d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: **UNFO/DSGN**

Statement of Work:

PC 000008, Existing 15KV Conduit & Conductors to remain (UNFO)

The Government (b) (6), Contracting Officer Authorized Representative) and Contractor (b) (6), Project Manager for Desbuild Incorporated) conducted negotiations on **June 6, 2019** based on the Contractor's proposal dated June 13, 2019 in the amount of (b) (4) and mutually agreed to add (b) (4) for the work associated with this PC. As a result of this negotiated **PC 000008, Existing 15KV Conduit & Conductors to remain** the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the following work in accordance with RFI #041, delete the requirement on Drawing ED-101, Note 6 to "Disconnect existing 15KV conduit and conductors from switch and remove existing conductors in their entirety. Abandon existing conduit in place". Add the following: 1) The existing conduit and conductors shall remain in-place; 2) The existing conductors shall be spliced in the existing manhole and pulled/extended into the relocated switch; 3) All work shall be in accordance with current contract specifications. Both the Government and Contractor agreed that there is no time associated with the change.

PC 000011, Remove & Replace Existing Sewer Manhole E (DSGN)

The Government (b) (6), Contracting Officer Authorized Representative) and Contractor (b) (6), Project Manager for Desbuild Incorporated) conducted negotiations on **June 6, 2019** based on the Contractor's proposal dated May 20, 2019 in the amount of (b) (4) and mutually agreed to add (b) (4) for the work associated with this PC. As a result of this negotiated **PC 000011, Remove & Replace Existing Sewer Manhole E**, the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the

SECTION 00010 - SOLICITATION CONTRACT FORM

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(b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 4</div>	
2 AMENDMENT/MODIFICATION NO A00011		3 EFFECTIVE DATE 05-Nov-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: UNFO 1. The purpose of this modification is to issue a unilaterally definitized change order for multiple Procurement Changes required for the successful contract completion. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER (b) (6) EMAIL (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. (b) (6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 05-Nov-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

a) The purpose of this modification is to issue a unilaterally definitized change order for the following PCs necessary for the successful contract completion:

- PC-000015 – Undercut and Backfill Unsuitable Soils at Wall #1
- PC-000016 – Undercut and Backfill Unsuitable Soils at three Locations
- PC-000019 – Undercut and Backfill Unsuitable Soils at Wall#2
- PC-000020 – Regrade Stockpile and Provide Drainage

b) The total cost of this contract is increased by (b) (4)

_____:

c) The contract completion date (CCD) remains unchanged as a result of this contract action.

d) The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.

Modification Code: **UNFO**

Statement of Work:

PC-000015 – Undercut and Backfill Unsuitable Soils at Wall #1 (UNFO)

The Government (b) (6), Contracting Officer's Authorized Representative and (b) (6) Contract Specialist) and Contractor (b) (6), Project Manager, and (b) (6) Director) for Desbuild Incorporated conducted final negotiations on **October 17, 2019** and could not mutually agreed on the cost for this PC.

SCOPE: The Contractor shall provide all labor, materials, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000015. IAW the response to RFI #51, the government agreed with the recommendation of the field geotechnical engineer to undercut areas where unsuitable soils are uncovered and backfill with a combination of stone #2, 57, or CR6 as recommended by the onsite Geotech personnel based on site specific conditions. This change will address unsuitable soils at the three locations identified expeditiously to mitigate additional delays to the project. "All work shall be in accordance with current specifications". The Government deems (b) (4) to be fair and reasonable to successfully execute this change.

PC-000016 – Undercut and Backfill Unsuitable Soils at three Locations (UNFO)

The Government (b) (6), Contracting Officer's Authorized Representative and (b) (6) Contract Specialist) and Contractor (b) (6), Project Manager, and (b) (6) Director) for Desbuild Incorporated conducted final negotiations on **October 17, 2019** and could not mutually agreed on the cost for this PC.

SCOPE: The Contractor shall provide all labor, materials, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000016. IAW RFI# 51, the government agreed with the recommendation of the field geotechnical engineer to undercut areas where unsuitable soils are uncovered and backfill with a combination of stone #2, 57, or

CR6 as recommended by the onsite Geotech personnel based on site-specific conditions. This will allow the Contractor to proceed instead of waiting for the site to dry out. "All work shall be in accordance with current specifications". The Government deems (b) (4) to be fair and reasonable to successfully execute this change.

PC-000019 – Undercut and Backfill Unsuitable Soils at Wall #2 (UNFO)

The Government (b) (6), Contracting Officer's Authorized Representative and (b) (6) Contract Specialist) and Contractor (b) (6), Project Manager, and (b) (6) Director) for Desbuild Incorporated conducted final negotiations on **October 17, 2019** and could not mutually agreed on the cost for this PC.

SCOPE: The Contractor shall provide all labor, materials, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000019. IAW RFI #51, the government agreed with the recommendation of the field geotechnical engineer to undercut areas where unsuitable soils are uncovered and backfill with a combination of stone #2, 57, or CR6 as recommended by the onsite Geotech personnel based on site-specific conditions. This will allow the ktr to proceed instead of waiting for the site to dry out. "All work shall be in accordance with current specifications". The Government deems (b) (4) to be fair and reasonable to successfully execute this change.

PC-000020 – Regrade Stockpile and Provide Drainage (UNFO)

The Government (b) (6), Contracting Officer's Authorized Representative and (b) (6) Contract Specialist) and Contractor (b) (6), Project Manager, and (b) (6) Director)) for Desbuild Incorporated conducted final negotiations on **October 17, 2019** and could not mutually agreed on the cost for this PC.

SCOPE: The Contractor shall provide all labor, materials, equipment, coordination, and supervision necessary to perform the following work in support of PC# 000021 and per the RFP dated August 7, 2019 to: (1) Dispose approximately 8k CY to the south and the rest to the area north of Wall 1; (2). Overlay rubble material in the above areas with 18" of screened spoils, then with 4" of topsoil as required per the contract; and (3) Complete clearing of the remainder of the site provide top soil and seed as required per 32 92. This change was intended limit the disposal costs for additional rubble and unsuitable soils stockpiled onsite, which the ROICC estimated to be more costly than the onsite disposal. With only one (1) approach access to the site and the ongoing impacts of importing fill to complete retaining wall#2, it is was deemed the optimal course of action to effectively complete the project work. "All work shall be in accordance with current specifications". The Government deems (b) (4) to be fair and reasonable to successfully execute this change.

SECTION 00010 - SOLICITATION CONTRACT

The total cost of this contract was increased by (b) (4)

CLIN 0001

The unit price amount has increased by (b) (4)

The total cost of this line item has increased by (b) (4)

(b) (4).

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4).

SUBCLIN 000101:

AA: 5763300 3216 320 05321 0 068732 2A 8C0032 AA00C0127906 (CIN
00000000000000000000000000000000) was increased by (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO A00012		3 EFFECTIVE DATE 12-Nov-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: CREQ 1. The purpose of this modification is to incorporate PC# 000018, JADOC De-Scope Modification. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. "Contractors Statement of Release" Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and or delays or disruptions arising out of or incidental to the work herein revised. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. SIGNATURE OF CONTRACTING OFFICER (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 14-Nov-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) The purpose of this modification is to incorporate **PC# 000018, JADOC De-Scope Modification** necessary for the successful contract completion.
- b) The total cost of this contract is decreased by (b) (4).
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect and for delays in disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: **CREQ**

Statement of Work:

PC# 000018, JADOC De-Scope Modification

The Government (b) (6), Contracting Officer's Authorized Representative and (b) (6), Contract Specialist) and Contractor (b) (6), Project Manager, and (b) (6) Director) for Desbuild Incorporated conducted final negotiations on **October 17, 2019** and mutually agreed to deduct (b) (4) for the work associated with this PC. As a result of this negotiated **PC# 000018** the Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to complete: 1) Modify the vapor barrier testing for the Ops bldg. to a requirement for visual inspection certified by a professional engineer. 2) Modify the Security System package to delete eight (8) security poles; and 3) Change the Blast Windows requirement from operable to non-operable windows. All work shall be in accordance with current contract specifications. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by (b) (4).

CLIN 0001

The unit price amount has decreased by (b) (4).

The total cost of this line item has decreased by (b) (4).

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4).

SUBCLIN 000101:

AA: 5763300 3216 320 05321 0 068732 2A 8C0032 AA00C0127906 (CIN
00000000000000000000000000000000) was decreased by (b) (4).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO A00013		3 EFFECTIVE DATE 27-Feb-2020		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: DSGN 1. The purpose of this modification is to issue a unilaterally definitized change order to support PC# 000021 – De-scope 15 Ton HVAC to 6.5 Ton. 2. The contract completion date (CCD) remains unchanged as a result of this contract action at October 30, 2019. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER (b) (6) EMAIL (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 28-Feb-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following have been added by full text:

- a) This modification is issued as a unilateral definitized change order for **PC# 000021 – De-scope 15 Ton HVAC to 6.5 Ton** to successfully execute this contract. The Government and Desbuild Incorporated were unable to reach a final negotiated amount for the work required. The Contractor is directed to provide all labor, material, equipment and supervision required to perform this PC.
- b) The total cost of this contract is increased by (b) (4).
- c) The contract completion date (CCD) remains unchanged as a result of this contract action at October 30, 2019.
- f) The Contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost. All other terms and conditions of this contract remains unchanged.

Modification Code: DSGN

Statement of Work:

PC# 000021 – De-scope 15 Ton HVAC to 6.5 Ton:

The Government (b) (6), Construction Manager) and Contractor (b) (6), Project Manager for Desbuild Incorporated) conducted negotiations on **October 8, 2019** and mutually agreed to add (b) (4) for the work associated with this PC. However, the Contractor refused to sign the modification stating they needed additional time and money. As a result of this negotiated **PC# 000021 – De-scope 15 Ton HVAC to 6.5 Ton**, Per LEAN RFP PC# 000021 dated August 13, 2019, the Contractor is directed to provide all labor, material, equipment, coordination, and supervision necessary to complete the following requirements 1) Delete Liebert DC System - 15-Ton HVAC unit with footprint of 35"x98" 2) Add Liebert PDX System- 5 ton Split System – PX-018 with footprint of 34"x34" 3) See attached Drawing for additional info on the Liebert PDX System 4) Additional info can be found at: <https://www.vertiv.com/en-us/products-catalog/thermal-management/room-cooling/liebert-pdx-compact-dx-cooling-system-11-29kw/> 5) All work shall be in accordance with current contract specifications. The contract completion date will remain unchanged at October 30, 2019.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4).

CLIN 0001

The unit price amount has increased by (b) (4)

.

The total cost of this line item has increased by (b) (4)

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SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4).

SUBCLIN 000101:

AA: 5763300 3216 320 05321 0 068732 2A 8C0032 AA00C0127906 (CIN
00000000000000000000000000000000) was increased by (b) (4)

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(End of Summary of Changes)

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NO. N4008017R4931	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 31-Aug-2018	PAGE OF PAGES 1 OF 62
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. N4008018C0032		5. REQUISITION/PURCHASE REQUEST NO.		6. PROJECT NO.	
7. ISSUED BY NAVAL FACILITIES ENG COMMAND WASHINGTON 1314 HARWOOD ST WASHINGTON DC 20374		CODE N40080	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE See Item 7		
TEL:		FAX:	TEL:		
FAX:		FAX:			
9. FOR INFORMATION CALL:	A. NAME (b) (6)		B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> (b) (6)		
SOLICITATION					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".					
10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS <i>(Title, identifying no., date):</i> N40080-17-R-4931-P3001 New Operations Facility for Joint Air Defense Operations Center (JADOC), Joint Base Andrews, Camp Springs, MD Competition Requirement: 100% Small Business Set Aside Source Selection Process: Best Value Lowest Price Technically Acceptable (LPTA) North American Industry Classification System (NAICS) Code is 236220 with a size standard of \$36.5M Contract Type: Firm Fixed Price The number of proposals to be evaluated for technical acceptable, shall be limited to the three (3) lowest prices offerors. If no proposal are found to be technically acceptable with the first group of proposals, then the process described will be conducted again as many times as necessary, until such time as the Government identifies technically acceptable proposals.					
11. The Contractor shall begin performance within <u>15</u> calendar days and complete it within <u>380</u> calendar days after receiving <input checked="" type="checkbox"/> award, <input type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. <i>(See _____.)</i>					
12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				12B. CALENDAR DAYS 15	
13. ADDITIONAL SOLICITATION REQUIREMENTS:					
A. Sealed offers in original and <u>3</u> copies to perform the work required are due at the place specified in Item 8 by <u>02:00 PM</u> <i>(hour)</i> local time <u>08 Sep 2017</u> <i>(date)</i> . If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.					
B. An offer guarantee <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required.					
C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.					
D. Offers providing less than <u>60</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.					

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225		15. TELEPHONE NO. (Include area code) (b) (6)
16. REMITTANCE ADDRESS (Include only if different than Item 14) See Item 14		
CODE 09FN7	FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS	SEE SCHEDULE OF PRICES
---------	------------------------

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation — give number and date of each)

AMENDMENT NO.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) (b) (6) Director	20B. SIGNATURE (b) (6)	20C. OFFER DATE
--	---------------------------	-----------------

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

SEE SCHEDULE

22. AMOUNT (b) (4)	23. ACCOUNTING AND APPROPRIATION DATA See Schedule
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)
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26. ADMINISTERED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDWANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN DIEGO LOOP ANDREWS AFB MD 20762-5518	CODE N40080	27. PAYMENT WILL BE MADE BY: DEFENSE FINANCE AND ACCOUNTING SERVICE ATTN: ACCOUNTS PAYABLE CODE JAQAAA, ROOM 1441 1240 E. 9TH ST. CLEVELAND OH 44199-2055	CODE N68732
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CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.	<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print) (b) (6) Director	31A. NAME OF CONTRACTING OFFICER (Type or print) (b) (6) / Contracting Officer
30B. SIGNATURE (b) (6)	TEL: (b) (6) EMAIL: (b) (6)
30C. DATE 9/11/2018	31B. UNITED STATES OF AMERICA BY (b) (6)
	31C. AWARD DATE 31-Aug-2018

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0001

1

Each

(b) (4)

BASE BID #1

FFP

Relocate JADOC Satellite Site Basis of Bid For Item 0001 shall be the entire work complete in accordance with the drawings and specifications. Earthwork for this item only includes the grading of the existing soil at the project site. This item excludes the work indicated in Items 0002 through 0012.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000101

FUND ACRN AA

FFP

Funding Doc. No. FY16 321 ADA Customer ACRN:
MILSTRIP: FY16 321 ADA

\$0.00

NET AMT

\$0.00

ACRN AA

CIN: 00000000000000000000000000000000

(b) (4)

Section SF 30 - BLOCK 14 CONTINUATION PAGE

ACCEPTED ITEMS

The contractor shall provide the entire work to accomplish the work in accordance with solicitation N40080-17-R-4931; P-3001 Relocate JADOC Satellite Site Joint Base Andrews Camp Springs, Maryland, all attachments, drawings and specifications, Amendments 0001-0012, and contractor proposal dated 6 April 2018.

Contract award amount: (b) (4) for Base Bid Items 0001-0009, Item 0010 Bid Option 1, Item 0011 Bid Option 2 and Item 0012 Bid Option 3.

Contract Completion Date: September 15, 2019

General Decision Number: MD20170058 Modification 14 dated 08/17/2018

Liquidated damages: (b) (4) per calendar day

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102					\$0.00

FUND ACRN AB

FFP

Funding Doc. No. FY17 321 ADB Customer ACRN:

MILSTRIP: FY17 321 ADB

NET AMT

\$0.00

ACRN AB

CIN: 00000000000000000000000000000000

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	(b) (4)	

Base Bid #2

FFP

Basis of Bid for the design and installation of the modular retaining wall complete in accordance with the drawings and specifications. Work includes site improvements for retaining walls which includes concrete stair wall, concrete ramp wall, wall Footing-concrete, MSE retaining walls and compacted stone MSE wall footing.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each	(b) (4)	

BASE BID #3

FFP

Installation of the security fencing surrounding the asset pad complete in accordance with the drawings and specifications. Work includes site improvement for fencing and gates (perimeter fence, pedestrian gates-chain link, motorized sliding gates, vehicle access gates (for Terrapin maintenance access) and grounding for fence posts.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Each	(b) (4)	

BASE BID #4

FFP

Replanting of trees complete in accordance with the drawings and specifications. Work includes site improvement for trees and shrubs; including trees in the re-forestation area – 4.1 acre mitigation area and trees in the re-forestation area – street trees.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	BASE BID #5 FFP Construction of the Control Facility complete in accordance with the drawings and specifications. Work includes the construction of the control facility, substructure (foundation), exterior and interior construction, interior finishes and superstructure (roof construction). FOB: Destination	1	Each	(b) (4)	
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	BASE BID #6 FFP : Construction of the asset pad complete in accordance with the drawings and specifications. Work includes site improvements for concrete ramps, concrete asset pad, concrete paved ditch at top of retaining wall at pad, rip-rap at end of concrete paved ditch and site development for fencing – (48-inches tall chain link fence at asset pad and retaining wall). FOB: Destination	1	Each	(b) (4)	
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Each	(b) (4)	

BASE BID #7
FFP

Soil improvement work complete in accordance with the drawings and specifications. Work includes site preparation for earthwork, in and around the embankment, including fill & borrow from on-base borrow stockpile (load, haul, place, compact), provide wick drains, mobilization to install wick drains, provide 1-foot deep sand layer and undercut foundation, and fill of on-base borrow stockpile (load, haul, place and compact).

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Each	(b) (4)	

BASE BID #8
FFP

Excavation and backfill of soil complete around the administrative building and generator building in accordance with drawings and specifications. Work includes common excavation and disposal; backfill building, backfill curb, topsoil strip and stockpile onsite, topsoil respreads/fine grade onsite and cut directly to fill.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	BASE BID #9 FFP Demolition of the existing JADOC facility in accordance with the drawings and specifications. Work includes site demolition of the existing JADOC – dump truck to landfill, dump fees and demolish building down to slab. FOB: Destination	1	Each	(b) (4)	

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010 EXERCISED OPTION	Bid Option #1: FFP Provide unit pricing for re-paving Louisiana Ave. Reference specification section: 32 10 00 FOB: Destination	1	Each	(b) (4)	

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Each	(b) (4)	
EXERCISED OPTION	Bid Option # 2 FFP Demolition of Alaska Avenue in accordance with drawings and specifications. Reference specification section: 32 10 00. FOB: Destination				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Each	(b) (4)	
EXERCISED OPTION	Bid Option #3 FFP Fixtures, Furniture & Equipment (FF&E) and Handling Administrative Rate (HAR) FOB: Destination				

NET AMT

(b) (4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government

0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	15-SEP-2019	1	RESIDENT OFFICER IN CHARGE OF CONTRACTS JOHN DENTON NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN DIEGO LOOP ANDREWS AFB MD 20762-5518 (301) 394-2587 FOB: Destination	N40080
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	15-SEP-2019	1	RESIDENT OFFICER IN CHARGE OF CONTRACTS JOHN DENTON NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN DIEGO LOOP ANDREWS AFB MD 20762-5518 (301) 394-2587 FOB: Destination	N40080
0003	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0004	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0005	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0006	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0007	15-SEP-2019	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080

0008	15-SEP-2019	I	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0009	15-SEP-2019	I	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0010	15-SEP-2019	I	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0011	15-SEP-2019	I	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0012	15-SEP-2019	I	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080

Section 00700 - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
52.203-14	Display of Hotline Poster(s)	OCT 2015
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-2 Alt II	Security Requirements (Aug 1996) - Alternate II	APR 1984
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-5	Women-Owned Business (Other Than Small Business)	OCT 2014
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2016
52.204-13	System for Award Management Maintenance	OCT 2016
52.204-16	Commercial and Government Entity Code Reporting	JUL 2016
52.204-17	Ownership or Control of Offeror	JUL 2016
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2016
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.207-1	Notice Of Standard Competition	MAY 2006
52.207-2	Notice Of Streamlined Competition	MAY 2006
52.207-3	Right of First Refusal of Employment	MAY 2006
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	NOV 2015
52.209-5	Certification Regarding Responsibility Matters	OCT 2015
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.210-1	Market Research	APR 2011
52.211-10	Commencement, Prosecution, and Completion of Work	APR 1984
52.211-10 Alt I	Commencement, Prosecution, and Completion of Work (Apr 1984) - Alternate I	APR 1984
52.211-13	Time Extensions	SEP 2000
52.211-14	Notice Of Priority Rating For National Defense, Emergency Preparedness, and Energy Program Use	APR 2008
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.211-18	Variation in Estimated Quantity	APR 1984

52.215-1 Alt I	Instructions to Offerors--Competitive Acquisition (Jan 2017) -OCT 1997 Alternate I	
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.217-4	Evaluation Of Options Exercised At The Time Of Contract Award	JUN 1988
52.217-8	Option To Extend Services	NOV 1999
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	OCT 2014
52.219-6	Notice Of Total Small Business Set-Aside	NOV 2011
52.219-8	Utilization of Small Business Concerns	NOV 2016
52.219-9	Small Business Subcontracting Plan	JAN 2017
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards- Overtime Compensation	MAY 2014
52.222-6	Construction Wage Rate Requirements	MAY 2014
52.222-7	Withholding of Funds	MAY 2014
52.222-8	Payrolls and Basic Records	MAY 2014
52.222-9	Apprentices and Trainees	JUL 2005
52.222-10	Compliance with Copeland Act Requirements	FEB 1988
52.222-11	Subcontracts (Labor Standards)	MAY 2014
52.222-12	Contract Termination-Debarment	MAY 2014
52.222-13	Compliance With Construction Wage Rate Requirements and Related Regulations	MAY 2014
52.222-14	Disputes Concerning Labor Standards	FEB 1988
52.222-15	Certification of Eligibility	MAY 2014
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-23	Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity for Construction	FEB 1999
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	FEB 1999
52.222-26	Equal Opportunity	SEP 2016
52.222-27	Affirmative Action Compliance Requirements for Construction	APR 2015
52.222-35	Equal Opportunity for Veterans	OCT 2015
52.222-37	Employment Reports on Veterans	FEB 2016
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-50	Combating Trafficking in Persons	MAR 2015
52.222-54	Employment Eligibility Verification	OCT 2015
52.222-55	Minimum Wages Under Executive Order 13658	DEC 2015
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-17	Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts	MAY 2008
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.223-19	Compliance with Environmental Management Systems	MAY 2011
52.225-10	Notice of Buy American Requirement--Construction Materials	MAY 2014
52.225-12	Notice of Buy American Requirement - Construction Materials Under Trade Agreements	MAY 2014
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008

52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-- Representation and Certifications.	OCT 2015
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-4	Patent Indemnity-Construction Contracts	DEC 2007
52.227-17	Rights In Data-Special Works	DEC 2007
52.227-23	Rights to Proposal Data (Technical)	JUN 1987
52.228-1	Bid Guarantee	SEP 1996
52.228-2	Additional Bond Security	OCT 1997
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-11	Pledges Of Assets	JAN 2012
52.228-12	Prospective Subcontractor Requests for Bonds	MAY 2014
52.228-14	Irrevocable Letter of Credit	NOV 2014
52.228-15	Performance and Payment Bonds--Construction	OCT 2010
52.229-3	Federal, State And Local Taxes	FEB 2013
52.232-5	Payments under Fixed-Price Construction Contracts	MAY 2014
52.232-17	Interest	MAY 2014
52.232-18	Availability Of Funds	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
52.232-23 Alt I	Assignment of Claims (May 2014) - Alternate I	APR 1984
52.232-27	Prompt Payment for Construction Contracts	JAN 2017
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-1	Disputes	MAY 2014
52.233-1 Alt I	Disputes (May 2014) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.236-1	Performance of Work by the Contractor	APR 1984
52.236-2	Differing Site Conditions	APR 1984
52.236-3	Site Investigation and Conditions Affecting the Work	APR 1984
52.236-4	Physical Data	APR 1984
52.236-5	Material and Workmanship	APR 1984
52.236-6	Superintendence by the Contractor	APR 1984
52.236-7	Permits and Responsibilities	NOV 1991
52.236-8	Other Contracts	APR 1984
52.236-9	Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements	APR 1984
52.236-10	Operations and Storage Areas	APR 1984
52.236-11	Use and Possession Prior to Completion	APR 1984
52.236-12	Cleaning Up	APR 1984
52.236-13	Accident Prevention	NOV 1991
52.236-15	Schedules for Construction Contracts	APR 1984
52.236-17	Layout of Work	APR 1984
52.236-21	Specifications and Drawings for Construction	FEB 1997
52.236-26	Preconstruction Conference	FEB 1995
52.236-27	Site Visit (Construction)	FEB 1995
52.236-27 Alt I	Site Visit (Construction) (Feb 1995) - Alternate I	FEB 1995
52.236-28	Preparation of Proposals--Construction	OCT 1997
52.242-13	Bankruptcy	JUL 1995
52.242-14	Suspension of Work	APR 1984

52.242-15	Stop-Work Order	AUG 1989
52.244-5	Competition In Subcontracting	DEC 1996
52.246-12	Inspection of Construction	AUG 1996
52.246-13	Inspection--Dismantling, Demolition, or Removal of Improvements	AUG 1996
52.246-21	Warranty of Construction	MAR 1994
52.248-3	Value Engineering-Construction	OCT 2015
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-2 Alt I	Termination for Convenience of the Government (Fixed-Price) (Apr 2012) - Alternate I	SEP 1996
52.249-2 Alt III	Termination for Convenience of the Government (Fixed-Price) (Apr 2012) - Alternate III	SEP 1996
52.249-3	Termination for Convenience of the Government (Dismantling, Demolition, or Removal of Improvements)	APR 2012
52.249-10	Default (Fixed-Price Construction)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.203-7004	Display of Hotline Posters	OCT 2016
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7000	Disclosure Of Information	OCT 2016
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.215-7000	Pricing Adjustments	DEC 2012
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)--Basic	MAR 2016
252.219-7003 Alt I	Small Business Subcontracting Plan (DoD Contracts)(MAR 2016) Alternate I	MAR 2016
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7012	Preference For Certain Domestic Commodities	DEC 2016
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	JUN 2011
252.225-7030	Restriction On Acquisition Of Carbon, Alloy, And Armor Steel Plate	DEC 2006
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7022	Government Rights (Unlimited)	MAR 1979
252.232-7010	Levies on Contract Payments	DEC 2006

252.236-7000	Modification Proposals-Price Breakdown	DEC 1991
252.236-7001	Contract Drawings, and Specifications	AUG 2000
252.236-7002	Obstruction of Navigable Waterways	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.246-7001 Alt I	Warranty Of Data (Mar 2014) - Alternate I	MAR 2014
252.247-7022	Representation Of Extent Of Transportation Of Supplies By Sea	AUG 1992
252.247-7023	Transportation of Supplies by Sea	APR 2014

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52.204-7 SYSTEM FOR AWARD MANAGEMENT (OCT 2016)

(a) Definitions. As used in this provision--

Electronic Funds Transfer (EFT) indicator means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see subpart 32.11) for the same entity.

Registered in the System for Award Management (SAM) database means that--

- (1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see subpart 4.14) into the SAM database;
- (2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and
- (4) The Government has marked the record "Active".

Unique entity identifier means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.

- (b)(1) By submission of an offer, the Offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the unique entity identifier that identifies the Offeror's name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM database.

(c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:

- (1) Company legal business name.
- (2) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (3) Company physical street address, city, state, and Zip Code.
- (4) Company mailing address, city, state and Zip Code (if separate from physical).
- (5) Company telephone number.
- (6) Date the company was started.
- (7) Number of employees at your location.
- (8) Chief executive officer/key manager.
- (9) Line of business (industry).
- (10) Company headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

(End of clause)

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2017)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 236220.

(2) The small business size standard is \$36,500,000.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7 is not included in this solicitation, and the offeror is currently registered in System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

() Paragraph (d) applies.

() Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) (I) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements--Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.209-2; Prohibition on Contracting with Inverted Domestic Corporations--Representation.

(vii) 52.209-5; Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(viii) 52.209-11, Representation by Corporations Regarding delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(ix) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(x) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xi) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(xii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xiii) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xiv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xv) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xvi) 52.222-57, Representation Regarding Compliance with Labor Laws (Executive Order 13673). This provision applies to solicitations expected to exceed \$50 million which are issued from October 25, 2016 through April 24, 2017, and solicitations expected to exceed \$500,000, which are issued after April 24, 2017.

Note to paragraph (c)(1)(xvi): By a court order issued on October 24, 2016, 52.222-57 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.

(xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals--Representation. This provision applies to solicitations that include the clause at 52.204-7.)

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$77,533, the provision with its Alternate II applies.

(D) If the acquisition value is \$77,533 or more but is less than \$100,000, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certification. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

(i) 52.204-17, Ownership or Control of Offeror.

(ii) 52.204-20, Predecessor of Offeror.

(iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

(iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.

(v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

(vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only).

(vii) 52.227-6, Royalty Information.

(A) Basic.

(B) Alternate I.

(viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <https://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause	Title	Date	Change
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Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

(a) Definitions. As used in this provision--

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror () has () does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management database via <https://www.acquisition.gov> (see 52.204-7).

(End of provision)

52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that--

(1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

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52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within 15 calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready

for use not later than 365 calendar days after contract award. The time stated for completion shall include final cleanup of the premises.

*The Contracting Officer shall specify either a number of days after the date the contractor receives the notice to proceed, or a calendar date.

(End of clause)

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52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$ 1,800.00 for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (JAN 2017)

(a) Definitions. As used in this provision--

"Discussions" are negotiations that occur after establishment of the competitive range that may, at the Contracting Officer's discretion, result in the offeror being allowed to revise its proposal.

"In writing or written" means any worded or numbered expression which can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.

"Proposal modification" is a change made to a proposal before the solicitation's closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

"Proposal revision" is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.

"Time", if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

(b) Amendments to solicitations. If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(c) Submission, modification, revision, and withdrawal of proposals. (1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, proposals and modifications to proposals shall be submitted

in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror. Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs (c)(1)(i) and (c)(1)(ii) of this provision.

(2) The first page of the proposal must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;

(iv) Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and

(v) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(3) Submission, modification, or revision, of proposals.

(i) Offerors are responsible for submitting proposals, and any modifications, or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that proposal or revision is due.

(ii)(A) Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(1) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or

(2) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(3) It is the only proposal received.

(B) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(iii) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(iv) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(v) Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision at 52.215-5, Facsimile Proposals. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the proposal before award.

(4) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(5) Offerors shall submit proposals in response to this solicitation in English, unless otherwise permitted by the solicitation, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the solicitation.

(6) Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

(7) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(8) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(d) Offer expiration date. Proposals in response to this solicitation will be valid for the number of days specified on the solicitation cover sheet (unless a different period is proposed by the offeror).

(e) Restriction on disclosure and use of data. Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall--

(1) Mark the title page with the following legend: This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed--in whole or in part--for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of--or in connection with-- the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]; and

(2) Mark each sheet of data it wishes to restrict with the following legend: Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

(f) Contract award.

(1) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the solicitation.

(2) The Government may reject any or all proposals if such action is in the Government's interest.

(3) The Government may waive informalities and minor irregularities in proposals received.

(4) The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest

number that will permit an efficient competition among the most highly rated proposals.

(5) The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.

(6) The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.

(7) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(8) The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

(9) If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.

(10) A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.

(11) If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (i) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (ii) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (iii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (iv) A summary of the rationale for award.
- (v) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (vi) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

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52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a **FIRM FIXED PRICE** contract resulting from this solicitation.

(End of provision)

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52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 2014)

(a) Definitions. As used in this provision--

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (b) of this provision.

Small disadvantaged business concern, consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that--

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by--

(i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

Women-owned small business concern means a small business concern--

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)(1) The North American Industry Classification System (NAICS) code for this acquisition is ____ --[insert NAICS code].

(2) The small business size standard is ____ --[insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(c) Representations. (1) The offeror represents as part of its offer that it [____] is, [____] is not a small business concern. (2) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [____] is, [____] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it [____] is, [____] is not a women-owned small business concern.

(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(3) of this provision.] The offeror represents as part of its offer that--

(i) It [____] is, [____] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(4)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: ____ --.] Each

WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible under the WOSB Program in (c)(4) of this provision.] The offeror represents as part of its offer that--

(i) It [] is, [] is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: ____ --.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it [] is, [] is not a veteran-owned small business concern.

(7) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(6) of this provision.] The offeror represents as part of its offer that it [] is, [] is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It [] is, [] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It [] is, [] is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(8)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: ____ --.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 2014) - ALTERNATE I (SEPT 2015)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is ____ (insert NAICS code).

(2) The small business size standard is ____ (insert size standard).

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it (____) is, (____) is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it (____) is, (____) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it (____) is, (____) is not a women-owned small business concern.

(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (b)(3) of this provision.] The offeror represents as part of its offer that--

(i) It (____) is, (____) is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(4)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: --- ____ ----.] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible under the WOSB Program in (b)(4) of this provision.] The offeror represents as part of its offer that--

(i) It (____) is, (____) is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: ---- ____ ----.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it (☐) is, (☐) is not a veteran-owned small business concern.

(7) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(6) of this provision.) The offeror represents as part of its offer that it (☐) is, (☐) is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It (☐) is, (☐) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It (☐) is, (☐) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(8)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: .) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(9) (Complete if offeror represented itself as disadvantaged in paragraph (c)(2) of this provision.) The offeror shall check the category in which its ownership falls:

☐ Black American.

☐ Hispanic American.

☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

☐ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.222-5 CONSTRUCTION WAGE RATE REQUIREMENTS--SECONDARY SITE OF THE WORK (MAY 2014)

(a)(1) The offeror shall notify the Government if the offeror intends to perform work at any secondary site of the work, as defined in paragraph (a)(1)(ii) of the FAR clause at 52.222-6, Construction Wage Rate Requirements, of this solicitation.

(2) If the offeror is unsure if a planned work site satisfies the criteria for a secondary site of the work, the offeror shall request a determination from the Contracting Officer.

(b)(1) If the wage determination provided by the Government for work at the primary site of the work is not applicable to the secondary site of the work, the offeror shall request a wage determination from the Contracting Officer.

(2) The due date for receipt of offers will not be extended as a result of an offeror's request for a wage determination for a secondary site of the work.

(End of provision)

52.225-11 BUY AMERICAN--CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (OCT 2016)

(a) Definitions. As used in this clause--

Caribbean Basin country construction material means a construction material that--

(1) Is wholly the growth, product, or manufacture of a Caribbean Basin country; or

(2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a Caribbean Basin country into a new and different construction material distinct from the materials from which it was transformed.

Commercially available off-the-shelf (COTS) item—

(1) Means any item of supply (including construction material) that is--

(i) A commercial item (as defined in paragraph (1) of the definition at FAR 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4) such as agricultural products and petroleum products.

Component means an article, material, or supply incorporated directly into a construction material.

Construction material means an article, material, or supply brought to the construction site by the Contractor or subcontractor for incorporation into the building or work. The term also includes an item brought to the site preassembled from articles, materials, or supplies. However, emergency life safety systems, such as emergency lighting, fire alarm, and audio evacuation systems, that are discrete systems incorporated into a public building or work and that are produced as complete systems, are evaluated as a single and distinct construction material regardless of when or how the individual parts or components of those systems are delivered to the construction site. Materials purchased directly by the Government are supplies, not construction material.

Cost of components means--

(1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the construction material (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the construction material.

Designated country means any of the following countries:

(1) A World Trade Organization Government Procurement Agreement (WTO GPA) country (Armenia, Aruba, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea (Republic of), Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or United Kingdom);

(2) A Free Trade Agreement (FTA) country (Australia, Bahrain, Canada, Chile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Oman, Panama, Peru, or Singapore);

(3) A least developed country (Afghanistan, Angola, Bangladesh, Benin, Bhutan, Burkina Faso, Burundi, Cambodia, Central African Republic, Chad, Comoros, Democratic Republic of Congo, Djibouti, Equatorial Guinea, Eritrea, Ethiopia, Gambia, Guinea, Guinea-Bissau, Haiti, Kiribati, Laos, Lesotho, Liberia, Madagascar, Malawi, Mali, Mauritania, Mozambique, Nepal, Niger, Rwanda, Samoa, Sao Tome and Principe, Senegal, Sierra Leone, Solomon Islands, Somalia, South Sudan, Tanzania, Timor-Leste, Togo, Tuvalu, Uganda, Vanuatu, Yemen, or Zambia); or

(4) A Caribbean Basin country (Antigua and Barbuda, Aruba, Bahamas, Barbados, Belize, Bonaire, British Virgin Islands, Curacao, Dominica, Grenada, Guyana, Haiti, Jamaica, Montserrat, Saba, St. Kitts and Nevis, St. Lucia, St. Vincent and the Grenadines, Sint Eustatius, Sint Maarten, or Trinidad and Tobago).

Designated country construction material means a construction material that is a WTO GPA country construction material, an FTA country construction material, a least developed country construction material, or a Caribbean Basin country construction material.

Domestic construction material means--

(1) An unmanufactured construction material mined or produced in the United States;

(2) A construction material manufactured in the United States, if--

(i) The cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind for which nonavailability determinations have been made are treated as domestic; or

(ii) The construction material is a COTS item.

Foreign construction material means a construction material other than a domestic construction material.

Least developed country construction material means a construction material that--

(1) Is wholly the growth, product, or manufacture of a least developed country; or

(2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different construction material distinct from the materials from which it was transformed.

"Free Trade Agreement country construction material" means a construction material that--

- (1) Is wholly the growth, product, or manufacture of a Free Trade Agreement (FTA) country; or
- (2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a FTA country into a new and different construction material distinct from the materials from which it was transformed.

"Least developed country construction material" means a construction material that—

- (1) Is wholly the growth, product, or manufacture of a least developed country; or
- (2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different construction material distinct from the materials from which it was transformed.

United States means the 50 States, the District of Columbia, and outlying areas.

WTO GPA country construction material means a construction material that--

- (1) Is wholly the growth, product, or manufacture of a WTO GPA country; or
- (2) In the case of a construction material that consists in whole or in part of materials from another country, has been substantially transformed in a WTO GPA country into a new and different construction material distinct from the materials from which it was transformed.

(b) Construction materials.

(1) This clause implements 41 U.S.C. chapter 83, Buy American, by providing a preference for domestic construction material. In accordance with 41 U.S.C. 1907, the component test of the Buy American statute is waived for construction material that is a COTS item. (See FAR 12.505(a)(2)). In addition, the Contracting Officer has determined that the WTO GPA and Free Trade Agreements (FTAs) apply to this acquisition. Therefore, the Buy American restrictions are waived for designated country construction materials.

(2) The Contractor shall use only domestic or designated country construction material in performing this contract, except as provided in paragraphs (b)(3) and (b)(4) of this clause.

(3) The requirement in paragraph (b)(2) of this clause does not apply to information technology that is a commercial item or to the construction materials or components listed by the Government as follows:

[Contracting Officer to list applicable excepted materials or indicate "none"]

(4) The Contracting Officer may add other foreign construction material to the list in paragraph (b)(3) of this clause if the Government determines that--

- (i) The cost of domestic construction material would be unreasonable. The cost of a particular domestic construction material subject to the restrictions of the Buy American statute is unreasonable when the cost of such material exceeds the cost of foreign material by more than 6 percent;
- (ii) The application of the restriction of the Buy American statute to a particular construction material would be impracticable or inconsistent with the public interest; or
- (iii) The construction material is not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities of a satisfactory quality.

(c) Request for determination of inapplicability of the Buy American statute.

(1)(i) Any Contractor request to use foreign construction material in accordance with paragraph (b)(4) of this clause shall include adequate information for Government evaluation of the request, including--

(A) A description of the foreign and domestic construction materials;

(B) Unit of measure;

(C) Quantity;

(D) Price;

(E) Time of delivery or availability;

(F) Location of the construction project;

(G) Name and address of the proposed supplier; and

(H) A detailed justification of the reason for use of foreign construction materials cited in accordance with paragraph (b)(3) of this clause.

(ii) A request based on unreasonable cost shall include a reasonable survey of the market and a completed price comparison table in the format in paragraph (d) of this clause.

(iii) The price of construction material shall include all delivery costs to the construction site and any applicable duty (whether or not a duty-free certificate may be issued).

(iv) Any Contractor request for a determination submitted after contract award shall explain why the Contractor could not reasonably foresee the need for such determination and could not have requested the determination before contract award. If the Contractor does not submit a satisfactory explanation, the Contracting Officer need not make a determination.

(2) If the Government determines after contract award that an exception to the Buy American statute applies and the Contracting Officer and the Contractor negotiate adequate consideration, the Contracting Officer will modify the contract to allow use of the foreign construction material. However, when the basis for the exception is the unreasonable price of a domestic construction material, adequate consideration is not less than the differential established in paragraph (b)(4)(i) of this clause.

(3) Unless the Government determines that an exception to the Buy American statute applies, use of foreign construction material is noncompliant with the Buy American statute.

(d) Data. To permit evaluation of requests under paragraph (c) of this clause based on unreasonable cost, the Contractor shall include the following information and any applicable supporting data based on the survey of suppliers:

Foreign and Domestic Construction Materials Price Comparison

Construction material description	Unit of measure	Quantity	Price (dollars) \1\
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Item 1:

Foreign construction material....

Domestic construction material...

Item 2:

Foreign construction material....

Domestic construction material...

11) Include all delivery costs to the construction site and any applicable duty (whether or not a duty-free entry certificate is issued).
List name, address, telephone number, and contact for suppliers surveyed. Attach copy of response; if oral, attach summary.
Include other applicable supporting information.

(End of clause)

52.225-12 NOTICE OF BUY AMERICAN REQUIREMENT-- CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (MAY 2014)

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "construction material," "designated country construction material," "domestic construction material," and "foreign construction material," as used in this provision, are defined in the clause of this solicitation entitled "Buy American -- Construction Materials Under Trade Agreements" (Federal Acquisition Regulation (FAR) clause 52.225-11).

(b) Requests for determination of inapplicability. An offeror requesting a determination regarding the inapplicability of the Buy American statute should submit the request to the Contracting Officer in time to allow a determination before submission of offers. The offeror shall include the information and applicable supporting data required by paragraphs (c) and (d) of FAR clause 52.225-11 in the request. If an offeror has not requested a determination regarding the inapplicability of the Buy American statute before submitting its offer, or has not received a response to a previous request, the offeror shall include the information and supporting data in the offer.

(c) Evaluation of offers. (1) The Government will evaluate an offer requesting exception to the requirements of the Buy American statute, based on claimed unreasonable cost of domestic construction materials, by adding to the offered price the appropriate percentage of the cost of such foreign construction material, as specified in paragraph (b)(4)(i) of FAR clause 52.225-11.

(2) If evaluation results in a tie between an offeror that requested the substitution of foreign construction material based on unreasonable cost and an offeror that did not request an exception, the Contracting Officer will award to the offeror that did not request an exception based on unreasonable cost.

(d) Alternate offers. (1) When an offer includes foreign construction material, other than designated country construction material, that is not listed by the Government in this solicitation in paragraph (b)(3) of FAR clause 52.225-11, the offeror also may submit an alternate offer based on use of equivalent domestic or designated country construction material.

(2) If an alternate offer is submitted, the offeror shall submit a separate Standard Form 1442 for the alternate offer, and a separate price comparison table prepared in accordance with paragraphs (c) and (d) of FAR clause 52.225-11 for the offer that is based on the use of any foreign construction material for which the Government has not yet determined an exception applies.

(3) If the Government determines that a particular exception requested in accordance with paragraph (c) of FAR clause 52.225-11 does not apply, the Government will evaluate only those offers based on use of the equivalent domestic or designated country construction material, and the offeror shall be required to furnish such domestic or designated country construction material. An offer based on use of the foreign construction material for which an exception was requested-- (i) Will be rejected as nonresponsive if this acquisition is conducted by sealed bidding; or

(ii) May be accepted if revised during negotiations.

(End of provision)

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from NAVFAC Washington, 1314 Harwood Street, Building 212, Washington, DC 20374.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.243-4 CHANGES (JUN 2007)

(a) The Contracting Officer may, at any time, without notice to the sureties, if any, by written order designated or indicated to be a change order, make changes in the work within the general scope of the contract, including changes--

- (1) In the specifications (including drawings and designs);
- (2) In the method or manner of performance of the work;
- (3) In the Government-furnished property or services; or
- (4) Directing acceleration in the performance of the work.

(b) Any other written or oral order (which, as used in this paragraph (b), includes direction, instruction, interpretation, or determination) from the Contracting Officer that causes a change shall be treated as a change order under this clause; provided, that the Contractor gives the Contracting Officer written notice stating

- (1) the date, circumstances, and source of the order and
- (2) that the Contractor regards the order as a change order.

(c) Except as provided in this clause, no order, statement, or conduct of the Contracting Officer shall be treated as a change under this clause or entitle the Contractor to an equitable adjustment.

(d) If any change under this clause causes an increase or decrease in the Contractor's cost of, or the time required for, the performance of any part of the work under this contract, whether or not changed by any such order, the Contracting Officer shall make an equitable adjustment and modify the contract in writing. However, except for an adjustment based on defective specifications, no adjustment for any change under paragraph (b) of this clause shall be made for any costs incurred more than 20 days before the Contractor gives written notice as required. In the case of defective specifications for which the Government is responsible, the equitable adjustment shall include any increased cost reasonably incurred by the Contractor in attempting to comply with the defective specifications.

(e) The Contractor must assert its right to an adjustment under this clause within 30 days after

(1) receipt of a written change order under paragraph (a) of this clause or (2) the furnishing of a written notice under paragraph (b) of this clause, by submitting to the Contracting Officer a written statement describing the general nature and amount of the proposal, unless this period is extended by the Government. The statement of proposal for

adjustment may be included in the notice under paragraph (b) above.

(f) No proposal by the Contractor for an equitable adjustment shall be allowed if asserted after final payment under this contract.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/far/>

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/far/>

(End of clause)

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)

(a) Definition. Covered DoD official is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2015)

Substitute the following paragraphs (d) and (e) for paragraph (d) of the provision at FAR 52.204-8:

(d)(1) The following representations or certifications in the System for Award Management (SAM) database are applicable to this solicitation as indicated:

(i) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus--Representation. Applies to all solicitations with institutions of higher education.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.222-7007, Representation Regarding Combating Trafficking in Persons, as prescribed in 222.1771. Applies to solicitations with a value expected to exceed the simplified acquisition threshold.

(iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(v) 252.225-7049, Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(vi) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vii) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(viii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

____ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

____ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

____ (iii) 252.225-7020, Trade Agreements Certificate.

____ Use with Alternate I.

___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

___ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

___ Use with Alternate I.

___ Use with Alternate II.

___ Use with Alternate III.

___ Use with Alternate IV.

___ Use with Alternate V.

(e) The offeror has completed the annual representations and certifications electronically via the SAM Web site at <https://www.acquisition.gov/>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below ___ [offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area Workflow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Navy Construction/Facilities Management Invoice

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection – N48429

Acceptance – N48429

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N40080
Admin DoDAAC	N48429
Inspect By DoDAAC	N48429
Ship To Code	N48429
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N48429
Service Acceptor (DoDAAC)	N48429
Accept at Other DoDAAC	N/A
LPO DoDAAC	N48429
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit

price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Design Manager- Dale Barrett dale.barrett@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

John Denton (301) 394-2587 john.r.denton@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

5252.201-9300 Contracting Officer Authority (JUN 1994)

CONTRACTING OFFICER AUTHORITY (JUN 1994)

In no event shall any understanding or agreement between the Contractor and any Government employee other than the Contracting Officer on any contract, modification, change order, letter or verbal direction to the Contractor be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by an appointed Contracting Officer. The Contractor is hereby put on notice that in the event a Government employee other than the Contracting Officer directs a change in the work to be performed or increases the scope of work to be performed, it is the Contractor's responsibility to make inquiry of the Contracting Officer before making the deviation. Payments will not be made without being authorized by an appointed Contracting Officer with the legal authority to bind the Government.

(END OF CLAUSE)

5252.209-9300 Organizational Conflicts of Interest.

ORGANIZATIONAL CONFLICTS OF INTEREST (JUN 1994)

The restrictions described herein shall apply to the Contractor and its affiliates, consultants and subcontracts under this contract. If the Contractor under this contract prepares or assists in preparing a statement of work, specifications and plans, the Contractor and its affiliates shall be ineligible to bid or participate, in any capacity, in any contractual effort which is based on such statement of work or specifications and plans as a prime contractor, subcontractor, consultant or in any similar capacity. The Contractor shall not incorporate its products or services in such statement of work or specification unless so directed in writing by the Contracting Officer, in which case the restriction shall not apply. This contract shall include this clause in its subcontractor's or consultants' agreements concerning the performance of this contract.

(End of clause)

5252.228-9300 Individual Surety/Sureties.**INDIVIDUAL SURETY/SURETIES (JUN 1994)**

As prescribed in FAR 28.203(a), individual sureties will be permitted. In order for the Contracting Officer to make a determination as to the acceptability of individuals proposed as sureties, as prescribed in FAR 28-203(b), all proposers who submit bonds which are executed by individual sureties are requested to furnish additional information in support of SF-28, Affidavit of Individual Surety, with the bonds. Pursuant to Instruction 3(b) of Standard Form 24, the Bond, Standard Form 25, the Performance Bond, and the Standard Form 25A, the Payment Bond, the Contracting Officer requests the following information:

(a) Equity Securities (Stock):

(1) State the place(s) of incorporation and address of the principal place of business for each issuing corporation listed.

(2) State whether the security issued was issued by public or private offering and give the place of registration of the security.

(3) State whether the security is presently, actively traded.

(b) Debt Securities (Bonds) and Certificates of Deposit:

(1) List the type of bonds held and their maturity dates.

(2) State the name, address, and telephone number of the issuing agency, firm or individual.

(3) State the complete address(es) where the bonds are held.

(4) State whether the bonds have been pledged as security or have otherwise been encumbered.

(c) Real Property Interests:

(1) Provide complete recording data for the conveyance of each parcel or interest listed to the individual proposed as surety.

(2) State whether the values listed are based upon personal evaluation or evaluation of an experienced real estate appraiser. If available, provide copies of written appraisals.

(3) State the method(s) of valuation upon which appraisal is based.

(4) Provide the assessed value of each property interest listed utilized by the appropriate tax assessor for purposes of property taxation.

(5) Provide the telephone number, including area code, for the tax assessor who performed the most recent tax assessment.

(6) State whether each real property interest listed is currently under lien or in any way encumbered and the dollar amount of each such lien or encumbrance

(d) Persons Proposed as Individual Sureties:

(1) A current list of all other bonds (bid, performance, and payment) on which the individual is a surety and bonds for which the individual is requesting to be a surety.

(2) A statement as to the percent of completion of projects for which the individual is bound on a performance bond.

This information is necessary to enable the Contracting Officer to evaluate the sufficiency of the surety's net worth in a timely manner. (End of provision)

5252.228-9302 Bid Guarantee.

BID GUARANTEE (OCT 2004)

To assure the execution of the contract and the performance and payment bonds, each bidder/offeror shall submit with its bid/offer a guarantee bond (Standard Form 24) executed by a surety company holding a certificate of authority from the Secretary of the Treasury as an acceptable surety, or other security as provided in FAR Clause 52.228-1, "Bid Guarantee". Security shall be in a penal sum equal to at least 20 percent of the largest amount for which award can be made under the bid submitted, but in no case to exceed \$3,000,000. A copy of the agent's authority to sign bonds for the surety company shall accompany the bid guarantee bond.
(End of provision)

ALTERNATE I – As prescribed in 28.101-2-100(a)(2), for indefinite quantity and JOC contracts, substitute "...largest amount for which award can be made...." in the basic provision with "...price payable for the contract guaranteed minimum".

ALTERNATE II - As prescribed in 28.101-2-100(a)(3), for requirements solicitations, replace "...largest amount for which award can be made..." in the basic provision with "...price payable for the estimated quantity".

5252.228-9305 Notice of Bonding Requirements.

NOTICE OF BONDING REQUIREMENTS (DEC 2000)

(a) Within _____ days after receipt of award, the bidder/offeror to whom the award is made shall furnish the following bond(s) each with satisfactory security:

_____ A Performance Bond (Standard Form 25). The performance bond shall be in a penal sum equal to 100% percent of the contract price.

_____ A Payment Bond (Standard Form 25A). The payment bond shall be in a penal sum equal to 100% of the contract price.

(b) Any surety company holding a certificate of authority from the Secretary of Treasury as an acceptable Surety on Federal bonds will be accepted. Individual sureties will be permitted as prescribed in FAR 28.203 and FAC 5252.228 9300. Alternative types of security in lieu of furnishing sureties on performance and/or payment bonds will be permitted as prescribed in FAR 28.204, and will be held for at least one year after the completion of the contract. Additional bond security may be required as prescribed in FAR 52.228-2. Bonds shall be accompanied by a document authenticating the agent's authority to sign bonds for the surety company.

(c) The contract time for purposes of fixing the completion date, default, and liquidated damages shall begin to run ____ days from the date of award, regardless of when performance and payment bonds or deposits in lieu of surety are executed. (End of clause)

ALTERNATE I – As prescribed in 28.102-3-100(b), for indefinite quantity solicitations, substitute "contract price" in the basic provision with "the price payable for the contract guaranteed minimum".

ALTERNATE II – As prescribed in 28.102-3-100(c), for combination firm fixed-price/indefinite quantity solicitations where the firm fixed-price portion constitutes the guaranteed minimum, replace "contract price" in the basic provision with "the price payable for the firm fixed-price portion". Where the firm fixed-price portion and a percentage of the indefinite quantity portion will constitute the guaranteed minimum, substitute "contract price" in the basic provision with "the price payable for the firm fixed-price portion and the guaranteed minimum amount of the IQ portion".

ALTERNATE III - As prescribed in 28.102-3-100(d), for requirements solicitations, substitute "contract price" in the basic provision with "the price payable for the estimated quantity".

5252.236-9301 Special Working Conditions and Entry to Work Area.

SPECIAL WORKING CONDITIONS AND ENTRY TO WORK AREA (OCT 2004)

The Government under certain circumstances may require denial of entry to the work areas under this contract where the Contractor's work or presence would constitute a safety or security hazard to ordnance storage or handling operations. Restrictions covering entry to and availability of the work areas are as follows:

(a) Entry. Entry to work areas located within the special Security Limited areas, defined as those work areas located within the existing security fence, can be granted subject to special personnel requirements as specified herein and to other normal security and safety requirements. Complete denial of entry to the Limited Area may be required during brief periods of one to two hours (normally) and on rare occasions of two to four hours. For bidding purposes, the Contractor shall assume denial of entry to the work areas in the Limited Area of six 2-hour denials and one 4-hour denial per month.

(b) Vehicle Delay. The Contractor shall also assume for bidding purposes that, in addition to site denial, each vehicle and/or unit of construction equipment will be delayed during each movement through the security gate, both entering and leaving the limited area. Delays will average _____.

(c) Operational Considerations. To reduce delay time while preserving required security, the following points should be considered in operational planning:

(1) Vehicle Search. Security regulations required that all vehicles, when

authorized to enter the Limited Area be thoroughly searched by guard force personnel. Such a search will be required for all vehicle/ construction equipment. Accordingly, once a vehicle or unit of construction equipment has been cleared, it may be left in the Limited Area after initial entry has been made. For the period of time authorized the vehicle/equipment left in the Limited Area will be assigned parking areas by the Contracting Officer. The vehicle/equipment must be secured as specified in paragraph entitled "SECURITY REQUIREMENTS." The intent is to reduce the Contractor loss of time at the security gate. No private vehicles will be allowed to enter the Limited Area.

(2) Delivery Vehicles. Guard force personnel will inspect vehicles delivering construction materials while the driver is being processed for entry into the Limited Area. A Security Escort will then escort the driver and vehicle in the Limited Area. To provide this service, delivery schedules should be promulgated in advance and vendors made aware that a reasonable delay can be expected if delivery is other than the time specified. Deliveries after 1600 hours will not be allowed entry into the Limited Area without prior approval of the Physical Security Officer.

(End of clause)

5252.236-9303 Accident Prevention

ACCIDENT PREVENTION (NOV 1998)

- (a) The Contractor will maintain an accurate record of, and will report to the Contracting Officer in the manner and on the forms prescribed by the Contracting Officer, all accidents resulting in death, traumatic injury, occupation disease, and damage to property, materials, supplies and equipment incident to work performed under this contract.
- (b) Compliance with the provisions of this article by subcontractors will be the responsibility of the Contractor.
- (c) Prior to commencement of the work, the Contractor may be required to:

5252 submit in writing his proposals for effectuating provision for accident prevention;

5253 meet in conference with representatives of the Contracting Officer to discuss and develop mutual understanding relative to administration of the overall safety program. (End of Clause).

5252.236-9305 Availability of Utilities.

AVAILABILITY OF UTILITIES (JUN 1994)

When available, the Government will furnish reasonable amounts of the following utilities for the work to be performed under this contract at no cost to the Contractor. Information concerning the location of existing outlets may be secured from the OIC. The Contractor shall provide and maintain, at his expense, the necessary service lines from existing Government outlets to the site of work.

Electric - Water - Compressed Air

Contractor Furnished Utilities. In the event that the Government is unable to provide the required types of utilities, the Contractor shall, at his expense, arrange for the required utilities.

Contractor Energy Conservation. The Contractor shall be directly responsible for instructing employees in utilities conservation practices. The Contractor shall be responsible for operating under conditions which preclude the waste of utilities, which shall include:

- a. Lights shall be used only in areas where and at the time when work is actually being performed.
- b. Mechanical equipment controls for heating, ventilation and air conditioning systems will not be adjusted by the workers.
- c. Water faucets or valves shall be turned off after the required usage has been accomplished.

Telephone Lines. Telephone lines for the sole use of the contractor will not be available. Government telephones shall not be used for personal reasons.

Contractor Availability. The contractor shall maintain a telephone at which he or his representative may be reached 24 hours daily. The telephone shall be listed in the contractor's name. If the contractor does not have a local telephone, he shall maintain a toll free emergency telephone (or accept collect calls from authorized Government personnel) at which he or his representative may be reached at night, weekends and holidays. It is mandatory that the contractor or his representative be available to a toll-free telephone 24 hours per day, seven days per week, including holidays. He shall notify the OIC in writing of the mailing address and telephone number within three days after award of this contract and immediately thereafter in the event of change. (End of clause)

5252.236-9310 Record Drawings

RECORD DRAWINGS (OCT 2004)

The Contractor shall maintain at the job site two sets of full-size prints of the contract drawings, accurately marked in red with adequate dimensions, to show all variations between the construction actually provided and that indicated or specified in the contract documents, including buried or concealed construction. Special attention shall be given to recording the horizontal and vertical location of all buried utilities that differ from the final government-accepted drawings. Existing utility lines and features revealed during the course of construction, shall also be accurately located and dimensioned. Variations in the interior utility systems shall be clearly defined and dimensioned; and coordinated with exterior utility connections at the building five-foot line, where applicable. Existing topographic features which differ from those shown on the contract drawings shall also be accurately located and recorded. Where a choice of materials or methods is permitted herein, or where variations in scope or character of methods is permitted herein, or where variations in scope or character of work from that of the original contract are authorized, the drawings shall be marked to define the construction actually provided. The representations of such changes shall conform to standard drafting practice and shall include such supplementary notes, legends, and details as necessary to clearly portray the as-built construction. These drawings shall be available for review by the Contracting Officer at all times. Upon completion of the work, both sets of the marked up prints shall be certified as correct, signed by the Contractor, and delivered to the Contracting Officer for his approval before acceptance. Requests for partial payments will not be approved if the marked prints are not kept current, and request for final payment will not be approved until the marked prints are delivered to the Contracting Officer.

(End of clause)

ALTERNATE I (JUN 1994). As prescribed in 36.5100(f)(2), when as-built drawings are not required, substitute the following paragraph for the basic clause:
Record drawings will not be required.

ALTERNATE II (OCT 2004) as prescribed in 36.5100(f)(3), when a Design-Build contract is used, replace the following:

"Upon completion of the work, both sets of the marked up prints shall be certified as correct, signed by the Contractor, and delivered to the Contracting Officer for his approval before acceptance. Requests for partial payments will not be approved if the marked prints are not kept current, and request for final payment will not be approved until the marked prints are delivered to the Contracting Officer."

with the following:

"The Contractor shall deliver the marked up drawings to the Designer of Record who shall incorporate all as-built modifications into the electronic design drawings. Final payment shall not be made until the as-built electronic design drawings are delivered to the Contracting Officer."

(End of clause)

5252.242-9300 Government representatives.

GOVERNMENT REPRESENTATIVES (OCT 1996)

The contract will be administered by an authorized representative of the Contracting Officer. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the Contractor and any person other than the Contracting Officer be effective or binding upon the Government, unless formalized by proper contractual documents executed by the Contracting Officer prior to completion of this contract. The authorized representative as indicated hereinafter:

☒ **X** The Contracting Officer's Representative (COR) will be designated by the Contracting Officer as the authorized representative of the Contracting Officer. The COR is responsible for monitoring performance and the technical management of the effort required hereunder, and should be contacted regarding questions or problems of a technical nature.

☐ **X** The designated Contract Specialist will be the Administrative Contracting Officer's representative on all other contract administrative matters. The Contract Specialist should be contacted regarding all matters pertaining to the contract or task/delivery orders.

☐ The designated Property Administrator is the Administrative Contracting Officer's representative on property matters. The Property Administrator should be contacted regarding all matters pertaining to property administration. (End of clause)

5252.242-9305 Pre-Performance Conference.

PRE-PERFORMANCE CONFERENCE (JUL 1995)

Within 15 days of contract award, prior to commencement of the work, the Contractor will meet in conference with representatives of the Contracting Officer, at a time to be determined by the Contracting Officer, to discuss and develop mutual understanding relative to scheduling and administering work. (End of clause)

Section 00800 - Special Contract Requirements

WAGE RATE

General Decision Number: MD180058 08/17/2018 MD58

Superseded General Decision Number: MD20170058

State: Maryland

Construction Type: Building

County: Prince George's County in Maryland.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/05/2018
1	01/12/2018
2	02/09/2018
3	02/23/2018
4	03/23/2018
5	04/20/2018
6	05/04/2018
7	05/11/2018
8	05/25/2018
9	06/15/2018
10	06/29/2018
11	07/06/2018
12	07/13/2018
13	08/03/2018
14	08/17/2018

ASBE0024-007 10/01/2017

Rates Fringes

ASBESTOS WORKER/HEAT & FROST
INSULATOR.....\$ 35.13 16.22

Includes the application of all insulating materials,
protective coverings, coatings and finishes to all types of
mechanical systems

ASBE0024-010 10/01/2017

Rates Fringes

ASBESTOS WORKER: HAZARDOUS
MATERIAL HANDLER (Removal of
hazardous material from
ceilings, floors, mechanical
systems, and walls).....\$ 22.81 7.34

BRMD0001-006 04/29/2018

Rates Fringes

TILE SETTER.....\$ 28.20 11.67

BRMD0001-011 04/29/2018

Rates Fringes

BRICKLAYER (Excluding
Pointing, Caulking and
Cleaning).....\$ 31.36 10.78

BRMD0001-012 04/29/2018

Rates Fringes

MASON - STONE.....\$ 37.91 17.08

BRMD0001-013 04/29/2018

Rates Fringes

TERRAZZO WORKER/SETTER.....\$ 28.20 11.67

CARP0197-001 05/01/2018

Rates Fringes

CARPENTER (Including
Acoustical Ceiling
Installation, Drywall
Hanging, Metal Stud
Installation and Form Work).....\$ 28.71 12.08

CARP0219-001 05/01/2018

	Rates	Fringes
MILLWRIGHT.....	\$ 34.24	11.23

ELEC0026-021 09/11/2017

	Rates	Fringes
ELECTRICIAN (Communication and Sound Equipment).....	\$ 27.80	10.55

ELEC0026-022 11/06/2017

	Rates	Fringes
ELECTRICIAN (Including low voltage wiring for and installation of alarms, HVAC controls).....	\$ 45.15	17.15+a

a. PAID HOLIDAYS: New Year's Day, Inauguration Day, Martin Luther King Jr.'s Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, the day after Thanksgiving Day and Christmas Day.

ELEV0010-001 01/01/2018

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 44.12	32.645+a+b

a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Christmas Day and the Friday after Thanksgiving.

b. VACATIONS: Employer contributes 8% of basic hourly rate for 5 years or more of service; 6% of basic hourly rate for 6 months to 5 years of service as vacation pay credit.

ENGI0077-017 05/01/2018

	Rates	Fringes
POWER EQUIPMENT OPERATOR:		
Backhoe.....	\$ 31.50	9.20+a
Bulldozer.....	\$ 31.50	9.20+a

a. PAID HOLIDAYS: New Year's Day, Inaugural Day, Decoration Day, Independence Day, Labor Day, Martin Luther King's Birthday, Veterans' Day, Thanksgiving Day, Friday after Thanksgiving and Christmas Day.

 IRON0005-011 06/01/2017

	Rates	Fringes
IRONWORKER.....	\$ 31.15	20.63

LABO0657-021 06/01/2015

	Rates	Fringes
LABORER (Common or General).....	\$ 14.93	7.31
LABORER: Mason Tender - Cement/Concrete.....	\$ 22.63	7.31
LABORER: Pipelayer.....	\$ 22.63	7.31

PAIN0051-014 06/01/2018

	Rates	Fringes
GLAZIER		
Glazing Contracts \$2 million and under.....	\$ 26.07	12.15
Glazing Contracts over \$2 million.....	\$ 30.31	12.15

PAIN0051-019 06/01/2017

	Rates	Fringes
PAINTER		
Brush, Roller, Spray and Drywall Finisher/Taper.....	\$ 25.06	9.66
Industrial.....	\$ 30.90	10.49

PLAS0891-005 07/01/2018

	Rates	Fringes
PLASTERER.....	\$ 29.53	6.80

PLAS0891-006 02/01/2018

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 28.15	10.58

PLAS0891-008 08/01/2016

	Rates	Fringes
PLASTERER (Fireproofing Including Sprayer, Mixer, and Handler)		

Handler.....	\$ 16.50	4.89
Mixer/Pump.....	\$ 18.50	4.89
Sprayer.....	\$ 23.00	4.89

PLUM0005-010 02/01/2018

Rates	Fringes
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PLUMBER.....	\$ 41.67	17.60+a
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a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day, New Year's Day, Martin Luther King's Birthday, Memorial Day and the Fourth of July.

PLUM0602-011 08/01/2018

Rates	Fringes
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PIPEFITTER (Including HVAC Pipe and System Installation)....	\$ 41.64	21.57+a
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a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving and Christmas Day.

ROOF0030-016 05/01/2016

Rates	Fringes
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ROOFER.....	\$ 28.75	11.74
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SFMD0669-001 04/01/2017

Rates	Fringes
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SPRINKLER FITTER (Fire Sprinklers).....	\$ 34.40	19.24
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* SHEE0100-015 07/01/2018

Rates	Fringes
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SHEET METAL WORKER (Including HVAC Duct Installation).....	\$ 40.27	20.34+a
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a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day

SUMD2010-092 08/04/2010

	Rates	Fringes
LABORER		
Grade Checker.....	\$ 16.00	2.90
Landscape.....	\$ 9.23	0.00
Mason Tender - Brick.....	\$ 13.28	2.95
Mason Tender - Stone.....	\$ 14.03	0.00
Mason Tender for Pointing, Caulking and Cleaning.....	\$ 14.15	0.00
Mortar Mixer.....	\$ 16.61	9.08

POINTER, CAULKER, CLEANER,

Includes pointing, caulking,
cleaning of existing masonry,
brick, stone and cement
structures (restoration
work); excludes pointing,
caulking, cleaning of new or
replacement
masonry, brick, stone or
cement.....

\$ 19.14

POWER EQUIPMENT OPERATOR:

Asphalt Roller.....	\$ 21.35	5.38
Bobcat/Skid Loader.....	\$ 18.05	8.78
Boom.....	\$ 21.44	8.29
Crane.....	\$ 20.95	6.18
Excavator.....	\$ 20.00	0.00
Forklift.....	\$ 16.00	5.12
Gradall.....	\$ 20.50	8.42
Grader/Blade.....	\$ 14.50	5.18
Loader.....	\$ 24.00	5.40
Paver.....	\$ 17.47	6.36
Roller excluding Asphalt....	\$ 17.60	3.88

TILE FINISHER..... \$ 17.87 7.32

TRUCK DRIVER

Dump Truck.....	\$ 15.90	1.12
Tractor Haul Truck.....	\$ 17.87	9.98

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave
for Federal Contractors applies to all contracts subject to the
Davis-Bacon Act for which the contract is awarded (and any
solicitation was issued) on or after January 1, 2017. If this
contract is covered by the EO, the contractor must provide
employees with 1 hour of paid sick leave for every 30 hours
they work, up to 56 hours of paid sick leave each year.

Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that

classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal

process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

ACCOUNTING AND APPROPRIATION DATA

AA: 5763300 3216 320 05321 0 068732 2A 8C0032
COST CODE: AA00C0127906
AMOUNT: (b) (4)

AB: 5773300 3217 320 05321 0 068732 2A 8C0032
COST CODE: AB00C0012790
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 18-Sep-2018		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAVAL FACILITIES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		CODE N40080		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 All In Changes Fixed-Price							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) N40080-18-C-0032-P3001 NEW OPERATION FACILITY, JOINT AIR DEFENSE OPERATION CENTER (JADOC), JOINT BASE ANDREWS, CAMP SPRINGS, MD The purpose of this modification is to remove the following options, which were awarded under the original contract and will be awarded at a later date. <div style="text-align: center;">CONTINUE ON PAGE 2</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) President				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACTING OFFICER			
15B. DATE SIGNED (b) (6)				16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED 18-Sep-2018	
(Signature of Contractor)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES (REVISED)

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00001

1. CLIN 0010 OPTION #1 Re-Paving Louisiana Ave: (b) (4)
2. CLIN 0011 OPTION #2 Demolition of Alaska Avenue: (b) (4)
3. CLIN 0012 OPTION #3 FF&E HAR: (b) (4)

Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

All other terms and conditions remain unchanged.

CLIN 0010

The unit price amount has decreased by (b) (4)

The option status has changed from Option Exercised to Option.

The total cost of this line item has decreased by (b) (4)

CLIN 0011

The CLIN extended description has changed from:

Demolition of Alaska Avenue in accordance with drawings and specifications. Reference specification section: 32 10 00.

To:

Demolition of Alaska Avenue in accordance with drawings and specifications. Reference specification section: 32 10 00.

The unit price amount has decreased by (b) (4)

The option status has changed from Option Exercised to Option.

The total cost of this line item has decreased by (b) (4)

CLIN 0012

The CLIN extended description has changed from:

Fixtures, Furniture & Equipment (FF&E) and Handling Administrative Rate (HAR)

To:

Fixtures, Furniture & Equipment (FF&E) and Handling Administrative Rate (HAR)

The unit price amount has decreased by (b) (4)

The option status has changed from Option Exercised to Option.

The total cost of this line item has decreased by (b) (4)

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b) (4)

(b) (4)

SUBCLIN 000102:

AB: 5773300 3217 320 05321 0 068732 2A 8C0032 AB00C0012790 (CIN
00000000000000000000000000000000) was decreased by (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 4</div>	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 23-Apr-2019		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY RESIDENT OFFICER IN CHARGE OF CONTRACTS NDW/ANDREWS AIR FORCE BASE BLDG 3198 BOX 47 1 SAN D EGO LOOP ANDREWS AFB MD 20762-5518		CODE N40080		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DESBUILD INCORPORATED (b) (6) 4744 BALTIMORE AVE HYATTSVILLE MD 20781-2225				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008018C0032			
				X 10B. DATED (SEE ITEM 13) 31-Aug-2018			
CODE 09FN7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 CHANGES - FIXED PRICE CONSTRUCTION							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N40080-18-C-0032, JADOC Satellite Site, Joint Base Andrews, Camp Springs, Maryland Reason Code: DSGN 1. The purpose of this modification is to unilaterally incorporate PC# 000003 – Demolish & Remove Existing Sanitary Sewer Manholes necessary for the successful contract completion. 2. The contract completion date (CCD) remains unchanged as a result of this contract action. 3. The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST			
				TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. (b) (6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		17-Apr-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:**SUMMARY OF CHANGES**

The following have been added by full text:

- a) The purpose of this modification is to unilaterally incorporate PC# 000003 – Demolish & Remove Existing Sanitary Sewer Manholes necessary for the successful contract completion. This modification is issued as a unilateral definitized change order because the Government and Cape Environmental Management, Inc. were unable to mutually reach a final negotiated amount.
- b) The total cost of this contract was increased by (b) (4)
- c) The contract completion date (CCD) remains unchanged as a result of this contract action.
- d) The contractor is directed to FAR 33.302, Contract Disputes Act of 1978 and FAR 52.233-1 Disputes (May 2014) if they choose to pursue a claim for additional cost.

Modification Code: **DSGN**

Statement of Work:

The Government ((b) (6)), Construction Manager) and Contractor ((b) (6)), Project Manager for Desbuild Incorporated)) conducted final negotiations on **April 16, 2019**. The Contractor and Government could not mutually agree on a negotiated amount therefore the Government incorporates this proposed change in the amount of (b) (4). The following Scope is hereby incorporated PC-000003 – Demolish & Remove Existing Sanitary Sewer Manholes. The Contractor shall provide all labor, material, equipment, coordination, and supervision necessary to perform the following work: (1) In accordance with RFI #013, demolish, remove, and dispose of the three (3) existing sanitary sewer manholes that were not shown on Drawing CD. Both the Government and Contractor agreed that there is no time associated with the change.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by (b) (4).

CLIN 0008

The unit price amount has increased by (b) (4)

The total cost of this line item has increased by (b) (4).

SUBCLIN 000801 is added as follows:

ITEM NO	SUPPLIES/SERVICE S	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	FUND ACRN AB FFP Funding Doc. No. FY17 321 ADB Customer ACRN: MILSTRIP: FY17 321 ADB				
					<hr/>
NET AMT					\$0.00
ACRN AB CIN: 00000000000000000000000000000000					(b) (4)

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000801:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION 00700 - CONTRACT CLAUSES

The following included by reference have been revised:

52.219-4
52.219-6

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 000801:

Funding on SUBCLIN 000801 is initiated as follows:

ACRN: AB

CIN: 00000000000000000000000000000000

Acctng Data: 5773300 3217 320 05321 0 068732 2A 8C0032

Increase: (b) (4)

Total: (b) (4)

Cost Code: AB00C0012790

(End of Summary of Changes)

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781
 Contractor's remittance address
 (if different than mailing address, contract requires Modification)

CAGE Code 09FN7
 Invoice Date 10/4/2018
 Invoice Number 001
 DUNS No. 82-595-0371

Contractor POC/Telephone/email for this Invoice:

To: Contract Officer:

Below is a Statement of Performance under Contract N400B018C0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- A. Total value of contract/task order through modification \$ (b) (4)
 B. Percentage of performance complete (b) (6)
 C. Value of completed performance \$ (b) (4)
 D. Less total of prior payments \$ (b) (4)
 E. Amount of this invoice \$ (b) (4)

Signature and
 Date:

Senior Project Manager

Taxpayer Identification No. (TIN): (b) (4)
 Electronic funds transfer (EFT) banking information (if applicable) (b) (4)

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)
(b) (6)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)

Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

- A. Amount of work completed to (date) \$ (b) (4)
 B. Less: Retention \$ (b) (4)
 Other Deductions \$ (b) (4)
 C. Subtotal \$ (b) (4)
 D. Less previous payments \$ (b) (4)
 E. Certified amount for payment # \$ (b) (4)
 F. Elapsed contract time (if applicable) on TO # \$ (b) (4)

(EFA use only)

Fund Usage Number (b) (4)

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-0032

Sheet 2 of 3
Period Ending: 9/30/2018

LOCATION: P-30001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Desbuild Incorporated		ROICC USE ONLY			
Cost Category	Description	Approved Govt Amount if Different from Contractor			
(1)	(2)	%	Value	Prior Report	This Period
(8)		(9)	(10)	(11)	
	Preliminary				
	Bonds and Insurance				
	Division 01 Submittals				
	Submit Construction Schedule				
	Submit Construction APP & QC				
	Submit Construction Site/Demo Plan				
	Submit Construction Submittals				
	Construction				
	Mobilization				
	Clearing				
	Haul/Remove Trees				
	Demo - Saw Cut Asphalt Pavement				
	Demo - Remove Existing Asphalt				
	Strump Grinding				
	Demo - Remove Existing Utility				
	Demo - Remove Concrete Paving				
	Erosion Control - Construction Entrance				
	Super Silt Fence				
	Silt Fence				
	Sump Pit				
	Sediment Tank				
	Tree Protection				
	Inlet Protection				
	Soil Testing				
	Excavation & Grading				
	Excavation - Strip Topsoil & Stockpile for				
	Coordinate Excavation with Retaining Wall				
	Grade Building Pad to Sub-Grade				
	Retaining Wall - Excavate for Footings				
	Retaining Wall - Excavate and Reinforce				
	Install Basic Electrical Materials				
	Retaining Wall - Install Leveling Pad				
	Retaining Wall - Install Modular Blocks & Caps				
	Retaining Wall - Install Drainage Layer				
	Retaining Wall - Install & Compact Fill				
	Utility - Install 670 LF Water Pipe				

	Utility - Install 550 LF Sanitary Sewer	(b) (4)				
	Utility - Install 685 LF Storm Drain & Manholes					
	Utility - Install Micro Bio-Retention					
	Utility - Install Duct Bank & Electrical					
	Concrete - Excavation for Foundations					
	Install Wick Drains 20,000 LF					
	Install Security Fence 2,200 LF					
	Concrete - Spoil Removal					
	Concrete - Masonry Footers @ Operations					
	Concrete Slab on Grade @ Operations Bldg					
	Concrete - Exterior Mechanical Pads					
	Concrete - Interior Mechanical Pads					
	Concrete - Radio Tower					
	Concrete - Asset Pad					
	Concrete Sitework - Install Bollards					
	Concrete Sitework - Dumpster Pad					
Sheet 2 Totals				\$ -	\$ -	\$ -
			Distributed Charges-Material			
			Other			
			Grand Totals			

Remarks:

Signature:

Name and Title (typed):
Phone and address:

(b) (6)

Date: 12 Oct 18

CONTRACT PERFORMANCE STATEMENT

CONTRACT: N40080-18-0032

Sheet 3 of 3
Period Ending: 9/30/2018

LOCATION: P-30001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Desbuild Incorporated							FOICC USE ONLY			
Cost Category	Description	Estimated Cost	% Complete	Value	Prior Report	This Period	%	Approved Gov't Amount if Different from Contractor		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	Concrete Sitework - Install Sidewalks	(b) (4)	0%	\$ -	\$ -	\$ -				
	Concrete Sitework - Curb & Gutter		0%	\$ -						
	Concrete Sitework - Aggregate @ Maintenance		0%	\$ -	\$ -	\$ -				
	F&I Air Barrier System		0%	\$ -	\$ -	\$ -				
	F&I Metal Framing		0%	\$ -	\$ -	\$ -				
	F&I Steel Decks		0%	\$ -	\$ -	\$ -				
	F&I Board Insulation		0%	\$ -	\$ -	\$ -				
	F&I Flashing & Sheet Metal		0%	\$ -	\$ -	\$ -				
	F&I Masonry		0%	\$ -	\$ -	\$ -				
	F&I Structural Steel		0%	\$ -	\$ -	\$ -				
	F&I Spray-Applied Fireproofing		0%	\$ -	\$ -	\$ -				
	F&I Paving		0%	\$ -	\$ -	\$ -				
	F&I Electrical Transfer Switches		0%	\$ -	\$ -	\$ -				
	F&I Firestopping		0%	\$ -	\$ -	\$ -				
	F&I Drywall Framing		0%	\$ -	\$ -	\$ -				
	F&I Joint Sealants		0%	\$ -	\$ -	\$ -				
	F&I Aluminum Windows		0%	\$ -	\$ -	\$ -				
	F&I Mechanical Rough-in		0%	\$ -	\$ -	\$ -				
	F&I 2 AC Split Systems		0%	\$ -	\$ -	\$ -				
	F&I Electrical Panels		0%	\$ -	\$ -	\$ -				
	F&I Plumbing Rough-In		0%	\$ -	\$ -	\$ -				
	F&I Sprinkler System		0%	\$ -	\$ -	\$ -				
	F&I HVAC Ductwork		0%	\$ -	\$ -	\$ -				
	F&I Sound Attenuating		0%	\$ -	\$ -	\$ -				
	F&I Chain Link Fence		0%	\$ -	\$ -	\$ -				
	F&I Metal Louvers		0%	\$ -	\$ -	\$ -				
	F&I Electrical Systems		0%	\$ -	\$ -	\$ -				
	F&I Telecom Systems		0%	\$ -	\$ -	\$ -				
	F&I Drywall and Finishes		0%	\$ -	\$ -	\$ -				
	F&I Fire Alarm		0%	\$ -	\$ -	\$ -				
	F&I Doors		0%	\$ -	\$ -	\$ -				
	F&I Floor & Wall Finishes		0%	\$ -	\$ -	\$ -				
	F&I Ceilings		0%	\$ -	\$ -	\$ -				
	F&I Light Fixtures		0%	\$ -	\$ -	\$ -				
	F&I Blinds/Shades		0%	\$ -	\$ -	\$ -				

	F&I Toilet Accessories	(b) (4)	0%	\$ -	\$ -	\$ -				
	F&I Plumbing Fixtures		0%	\$ -	\$ -	\$ -				
	F&I Casework/Cabinetry		0%	\$ -	\$ -	\$ -				
	F&I Seeding		0%	\$ -	\$ -	\$ -				
	F&I Plants		0%	\$ -	\$ -	\$ -				
	F&I Painting		0%	\$ -	\$ -	\$ -				
	F&I Landscaping		0%	\$ -	\$ -	\$ -				
	Re-spread Topsoil		0%	\$ -	\$ -	\$ -				
	PunchList Inspection		0%	\$ -	\$ -	\$ -				
	Correct Punchlist		0%	\$ -	\$ -	\$ -				
	Test & Commissioning		0%	\$ -	\$ -	\$ -				
	O&M Manuals		0%	\$ -	\$ -	\$ -				
	Final Completion		0%	\$ -	\$ -	\$ -				
	Demolition of Existing JADOC Satellite		0%	\$ -	\$ -	\$ -				
	Sheet 3 totals									
Totals				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							Undistributed Charges-Material			
							Other			
							Grand Totals			

Remarks:

Signature:

Signature of Authorized Representative

Date:

Name and Title (typed):

Phone and address:

(law F-A-R 32.005)

TM

Invoice



Mahorsky Group, Inc.
2100 Quaker Pointe Drive, 2nd Floor
Quakertown, PA 18951

MAHORSKY
GROUP

BAL TO

DesBuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

6,510

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8993	09/11/2018	(b) (4)	10/11/2018	Net 30	

ACTIVITY	AMOUNT
Bond # HICNE-10-239-0423	(b) (4)
Bond Amount (b) (4)	(b) (4)
Naval Facilities Engineering Command Contract No. N4008018C0032, P-3001 Relocate JADOC Satellite Site Joint Base Andrews Camp Springs, MD	(b) (4)

BALANCE DUE

(b) (4)

RECEIVED - DESBUILD INC.

SEP 21 2018

Reviewed by:
(b) (6)

PO# .57000-001
COST (b) (6)
PJM (b) (6)

1. CONTRACTOR'S INVOICE

From: Desbuild Inc.
4744 Baltimore Ave., Hyattsville, MD 20781

POC/Telephone/email for this invoice (b) (6)

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-

for P-3001 JADOC Satellite Site - N40080-18-C-0032 **at** Joint Base Andrews

DUNS NO: 825950371

CAGE CODE NO: _____

Invoice Date 12/6/18

Invoice Number 2

Task Order: _____

The enclosure provides breakdown of this statement of performance.

- A. Total value of contract/task order through change
- B. Percentage of performance complete
- C. Value of completed performance
- D. Less total of prior payments
- E. Amount of this invoice

3.99

Signature and Title: _____

Date: _____

2. FIRST ENDORSEMENT

Receipt and Acceptance Certification

From: _____

To: _____

1. Payment is recommended as follows:

- A. Amount of work completed to (date) _____
- B. Less:
 - Retention _____
 - Other Deductions: _____
- C. Subtotal _____
- D. Less previous payments _____
- E. Certified amount for payment # _____ Final on TO # _____
- F. Elapsed contract time (if applicable) _____
- G. Responsible Certifying UIC _____
- H. Invoice Receipt Date _____
- I. Material/Services Receipt Date _____
- J. Material/Services Acceptance Date _____
- K. Date forwarded to paying office _____
- L. I certify this amount is correct and payment is recommended.

Signature: _____

Date: _____

Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the above invoice is correct and proper for payment.

Signature: _____

Date: _____

Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

CONTRACT PERFORMANCE STATEMENT

CONTRACT N4008C-16-C-0032

Sheet 2 of 3
Period Ending 10/31/2018

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR Disabled Incorporated

Code Category	Description	Estimated Cost	% Complete	Value	Prior Report	This Period	RORIC USE ONLY		
							%	Value	Appraisal Used Amount if Different from Contractor Prior Report Time Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11)
	Preliminary								
	Bonds and Insurance								
	Division 01 Submittals								
	Submit Construction Schedule								
	Submit Construction APP & OC								
	Submit Construction Site/Demo Plan								
	Submit Construction Submittals								
	Construction								
	Mobilization								
	Clearing								
	Haul/Remove Trees								
	Demo- Saw Cut Asphalt Pavement								
	Demo - Remove Existing Asphalt								
	Strump Grinding								
	Demo - Remove Existing Utility								
	Demo - Remove Concrete Paving								
	Erosion Control - Construction Entrance								
	Super Silt Fence								
	Silt Fence								
	Sump Pit								
	Sediment Tank								
	Tree Protection								
	Inlet Protection								
	Soil Testing								
	Excavation & Grading								
	Excavation - Strip Topsoil & Stockpile for Respreading								
	Coordinate Excavation with Retaining Wall Contractor								
	Grade Building Pad to Sub-Grade								
	Retaining Wall - Excavate for Footings								
	Retaining Wall - Excavate and Reinforce sections of Walls								
	Install Basic Electrical Materials								
	Retaining Wall - Install Leveling Pad								
	Retaining Wall - Install Modular Blocks & Caps								
	Retaining Wall - Install Drainage layer								
	Retaining Wall - Install & Compact Fill								
	Utility - Install 670 LF Water Pipe								
	Utility - Install 550 LF Sanitary Sewer								
	Utility - Install 685 LF Storm Drain & Manholes								

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

CAGE Code 09FN7
 Invoice Date 11/30/2018
 Invoice Number 003
 DUNS No. 82-595-0371

Contractor POC/Telephone/email for this invoice: (b) (6)

To: Contract Officer: (b) (6)

Below is a Statement of Performance under Contract N40080-18-C-0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A. Total value of contract/task order through modification		\$	<u>(b) (4)</u>
B. Percentage of performance complete	<u>7.56%</u>		
C. Value of completed performance		\$	
D. Less total of prior payments		\$	
E. Amount of this invoice		\$	

Signature and Title:

Date: 10/4/2018

Senior Project Manager

Signature of Authorized Representative

Taxpayer Identification No. (TIN): (b) (4)

Electronic funds transfer (EFT) banking information (if applicable): (b) (4)

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)

(b) (6)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)
Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

A. Amount of work completed to (date)		\$
B. Less:		
Retention	\$	
Other Deductions	\$	\$
C. Subtotal		\$
D. Less previous payments		\$
E. Certified amount for payment #	<u>on TO #</u>	\$
F. Elapsed contract time (if applicable)		

(EFA use only)

Fund Usage Number

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 3 _____

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms of the subcontract; and

(b) (6)



(Title)

1/03/18

(Date)

CONTRACT PERFORMANCE STATEMENT

CONTRACT #H0080-18-C-0032

Sheet 2 of 3
Period Ending 11/30/2018

LOCATION/ P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR. Debit/credit Incorporated

Cost Category	Description	Estimated Cost	% Complete	Value	Final Report	This Period	Final Report	Approved Cost Amount if Different from Construction	Final Report	Time Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	Preliminary									
	Bonds and Insurance	\$ (b) (4)								
	Division 01 Submittals									
	Submit Construction Schedule	\$								
	Submit Construction APP & QC	\$								
	Submit Construction Site/Demo Plan	\$								
	Submit Construction Submittals	\$								
	Construction									
	Mobilization	\$								
	Clearing	\$								
	Haul/Remove Trees	\$								
	Demo - Saw Cut Asphalt Pavement	\$								
	Demo - Remove Existing Asphalt	\$								
	Strump Grinding	\$								
	Demo - Remove Existing Utility	\$								
	Demo - Remove Concrete Paving	\$								
	Erosion Control - Construction Entrance	\$								
	Super Silt Fence	\$								
	Silt Fence	\$								
	Sump Pit	\$								
	Sediment Tank	\$								
	Tree Protection	\$								
	Inlet Protection	\$								
	Soil Testing	\$								
	Excavation & Grading	\$								
	Excavation - Strip Topsoil & Stockpile for Respreading	\$								
	Coordinate Excavation with Retaining Wall Contractor	\$								
	Grade Building Pad to Sub-Grade	\$								
	Retaining Wall - Excavate for Footings	\$								
	Retaining Wall - Excavate and Reinforce sections of Wall;	\$								
	Install Basic Electrical Materials	\$								
	Retaining Wall - Install Leveling Pad	\$								
	Retaining Wall - Install Modular Blocks & Caps	\$								
	Retaining Wall - Install Drainage Layer	\$								
	Retaining Wall - Install & Compact Fill	\$								
	Utility - Install 670 LF Water Pipe	\$								
	Utility - Install 550 LF Sanitary Sewer	\$								
	Utility - Install 685 LF Storm Drain & Manholes	\$								

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

Contractor POC/Telephone/email for this invoice: (b) (6)

CAGE Code 09FN7Invoice Date 1/25/2019Invoice Number 004DUNS No. 82-595-0371

To: Contract Officer: (b) (6)

Below is a Statement of Performance under Contract N40080-18-C-0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- | | | |
|--|---------------|----------------|
| A. Total value of contract/task order through modification | _____ | <u>(b) (4)</u> |
| B. Percentage of performance complete | <u>11.41%</u> | |
| C. Value of completed performance | _____ | |
| D. Less total of prior payments | _____ | |
| E. Amount of this invoice | _____ | |

Signature and Title: _____

Senior Project Manager

Date: 10/4/2018

Signature of Authorized Representative

Taxpayer Identification No. (TIN): (b) (4)Electronic funds transfer (EFT) banking information (if applicable): (b) (4)

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)

(b) (6)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)
Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

- | | | |
|---|----------|----------|
| A. Amount of work completed to (date) | _____ | \$ _____ |
| B. Less: | | |
| Retention | \$ _____ | |
| Other Deductions | \$ _____ | \$ _____ |
| C. Subtotal | | \$ _____ |
| D. Less previous payments | | \$ _____ |
| E. Certified amount for payment # _____ on TO # _____ | | \$ _____ |
| F. Elapsed contract time (if applicable) | | |

(EFA use only)

Fund Usage Number _____

CONTRACT PERFORMANCE STATEMENT

CONTRACT N410060-18-C-0032

Sheet 2 of 3
Period Ending 12/31/2018

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR - Disbuit Incorporated

Social Category	Description	Estimated Cost	% Complete	Value	Prior Report	This Period	ROICC USE ONLY		
							%	Approved Cost Amount if Different from Contractor Prior Report	This Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11)
	Preliminary								
	Bonds and Insurance								
	Division 01 Submittals								
	Submit Construction Schedule								
	Submit Construction APP & QC								
	Submit Construction Site/Demo Plan								
	Submit Construction Submittals								
	Construction								
	Mobilization								
	Clearing								
	Haul/Remove Trees								
	Demo- Saw Cut Asphalt Pavement								
	Demo - Remove Existing Asphalt								
	Strump Grinding								
	Demo - Remove Existing Utility								
	Demo - Remove Concrete Paving								
	Erosion Control - Construction Entrance								
	Super Silt Fence								
	Silt Fence								
	Sump Pit								
	Sediment Tank								
	Tree Protection								
	Inlet Protection								
	Soil Testing								
	Excavation & Grading								
	Excavation - Strip Topsoil & Stockpile for Respreading								
	Coordinate Excavation with Retaining Wall Contractor								
	Grade Building Pad to Sub-Grade								
	Retaining Wall - Excavate for Footings								
	Retaining Wall - Excavate and Reinforce sections of Wall								
	Install Basic Electrical Materials								
	Retaining Wall - Install Leveling Pad								
	Retaining Wall - Install Modular Blocks & Caps								
	Retaining Wall - Install Drainage layer								
	Retaining Wall - Install & Compact Fill								
	Utility - Install 670 LF Water Pipe								
	Utility - Install \$50 LF Sanitary Sewer								
	Utility - Install 685 LF Storm Drain & Manholes								

[illegible]

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 4 _____

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and

(b) (6)

Senior Project Manager

(Title)

1/23/18

(Date)

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 2/28/2018
Invoice Number 5

POC/Telephone/email for this invoice:

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:

at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order through change

B.Percentage of performance complete

13.84%

C.Value of completed performance

D.Less total of prior payments

E.Amount of this invoice

Signature and Title:

Date:

Signature of Authorized Representative

2. FIRST ENDORSEMENT

From:

To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Service

J.Material/Service

K.Date forwarded

L.I certify that

is recommended.

Signature:

Date:

3/11/19

Name and Title (typed):

Phone and address:

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 5 _____

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the subcontract; and

(b) (6)

Senior Project Manager

(Title)

2/23/19

(Date)

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40080-18-C-0032

Sheet 2 of 3
Period Ending: 2/28/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Desbuild Incorporated

Cost Category	Description	Estimated Cost	% Complete	Value	Prior Report	Title Period	ROICC USE ONLY		
							%	Approved Gov't Amount if Different from Prior Report Value	This Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11)
	Preliminary	(b) (4)							
	Bonds and Insurance								
	Division 01 Submittals								
	Submit Construction Schedule								
	Submit Construction APP & QC								
	Submit Construction Site/Demo Plan								
	Submit Construction Submittals								
	Construction								
	Mobilization								
	Clearing								
	Haul/Remove Trees								
	Demo- Saw Cut Asphalt Pavement								
	Demo - Remove Existing Asphalt								
	Strump Grinding								
	Demo - Remove Existing Utility								
	Demo - Remove Concrete Paving								
	Erosion Control - Construction Entrance								
	Super Silt Fence								
	Silt Fence								
	Sump Pit								
	Sediment Tank								
	Tree Protection								
	Inlet Protection								
	Soil Testing								
	Excavation & Grading								
	Excavation - Strip Topsoil & Stockpile for Respreading								
	Coordinate Excavation with Retaining Wall Contractor								
	Grade Building Pad to Sub-Grade								
	Retaining Wall - Excavate for Footings								
	Retaining Wall - Excavate and Reinforce sections of Walls								
	Install Basic Electrical Materials								
	Retaining Wall - Install Leveling Pad								
	Retaining Wall - Install Modular Blocks & Caps								
	Retaining Wall - Install Drainage layer								
	Retaining Wall - Install & Compact Fill								
	Utility - Install 670 LF Water Pipe								

[illegible]

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 3/31/2019
Invoice Number 6

POC/Telephone/email for this invoice:

(b) (6)

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-

Task Order:

for P-3001 JADOC Satellite Site - N40080-18-C-0032

at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order through change

B.Percentage of performance complete

17.12%

C.Value of completed performance

D.Less total of prior payments

E.Amount of this invoice

Signature and Title

Date: 4/22/19

2. FIRST ENDORSEMENT

Receipt and Acceptance Certification

From:

To:

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN). available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the above invoice is correct and proper for payment.

Signature: _____ Date: _____
Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 6 _____

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and

(b) (6)



9/25/18

(Date)

CONTRACT PERFORMANCE STATEMENT

CONTRACT: N40060-18-C-0032

Sheet 2 of 3
Period Ending: 3/31/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Debbuild Incorporated

Cost Category	Description	Estimated Cost (3)	% Complete (4)	Value (5)	Prior Report (6)	This Period (7)	ROICC USE ONLY		
							% Approved Govt Amount if Different from Contractor (8)	Value (9)	This Period (10)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	Preliminary								
	Bonds and Insurance								
	Division 01 Submittals								
	Submit Construction Schedule								
	Submit Construction APP & QC								
	Submit Construction Site/Demo Plan								
	Submit Construction Submittals								
	Construction								
	Mobilization								
	Clearing								
	Haul/Remove Trees								
	Demo- Saw Cut Asphalt Pavement								
	Demo - Remove Existing Asphalt								
	Strump Grinding								
	Demo - Remove Existing Utility								
	Demo - Remove Concrete Paving								
	Erosion Control - Construction Entrance								
	Super Silt Fence								
	Silt Fence								
	Sump Pit								
	Sediment Tank								
	Tree Protection								
	Inlet Protection								
	Soil Testing								
	Excavation & Grading								
	Excavation - Strip Topsoil & Stockpile for Respreading								
	Coordinate Excavation with Retaining Wall Contractor								
	Grade Building Pad to Sub-Grade								
	Retaining Wall - Excavate for Footings								
	Retaining Wall - Excavate and Reinforce sections of Walls								
	Install Basic Electrical Materials								
	Retaining Wall - Install Leveling Pad								
	Retaining Wall - Install Modular Blocks & Caps								
	Retaining Wall - Install Drainage layer								
	Retaining Wall - Install & Compact Fill								
	Utility - Install 670 LF Water Pipe								

[illegible]

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

CAGE Code 09FN7Invoice Date 4/30/2019Invoice Number 007DUNS No. 82-595-0371

Contractor POC/Telephone/email for this invoice:

(b) (6)

To: Contract Officer:

(b) (6)

Below is a Statement of Performance under Contract N40080-18-C-0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- | | |
|--|---------------|
| A. Total value of contract/task order through modification | |
| B. Percentage of performance complete | <u>25.30%</u> |
| C. Value of completed performance | |
| D. Less total of prior payments | |
| E. Amount of this invoice | |

(b) (4)

Signature and Title:

Date: 10/4/2018

Senior Project Manager

Signature of Authorized Representative

Taxpayer Identification No. (TIN):

(b) (4)

Electronic funds transfer (EFT) banking information (if applicable)

(b) (4)

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)

(b) (6)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)
Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

- | | | |
|--|---------|----|
| A. Amount of work completed to (date) | | \$ |
| B. Less: | | |
| Retention | \$ | |
| Other Deductions | \$ | |
| C. Subtotal | | \$ |
| D. Less previous payments | | \$ |
| E. Certified amount for payment # | on TO # | \$ |
| F. Elapsed contract time (if applicable) | | |

(EFA use only)

Fund Usage Number

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 7 _____

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor or retain from a subcontractor or supplier in accordance with the subcontract; and

(b) (6)



(Title)

5/13/19

(Date)

CONTRACT PERFORMANCE STATEMENT

CONTRACT: N40080-18-C-0032

Sheet 2 of 3
Period Ending: 4/30/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Desbuild Incorporated

TO BE COMPLETED BY CONTRACTOR - Destbuild Incorporated							ROICC USE ONLY			
Cost Category	Description	Estimated Cost	% Complete	Value	Prior Report	This Period	%	Value	Prior Report	This Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	Preliminary									
	Bonds and Insurance									
	Division 01 Submittals									
	Submit Construction Schedule									
	Submit Construction APP & QC									
	Submit Construction Site/Demo Plan									
	Submit Construction Submittals									
	Construction									
	Mobilization									
	Clearing									
	Haul/Remove Trees									
	Demo- Saw Cut Asphalt Pavement									
	Demo - Remove Existing Asphalt									
	Strump Grinding									
	Demo - Remove Existing Utility									
	Demo - Remove Concrete Paving									
	Erosion Control - Construction Entrance									
	Super Silt Fence									
	Silt Fence									
	Sump Pit									
	Sediment Tank									
	Tree Protection									
	Inlet Protection									
	Soil Testing									
	Excavation & Grading									
	Excavation - Strip Topsoil & Stockpile for Respreding									
	Coordinate Excavation with Retaining Wall Contractor									
	Grade Building Pad to Sub-Grade									
	Retaining Wall - Excavate for Footings									
	Retaining Wall - Excavate and Reinforce sections of Walls									
	Install Basic Electrical Materials									
	Retaining Wall - Install Leveling Pad									
	Retaining Wall - Install Modular Blocks & Caps									
	Retaining Wall - Install Drainage layer									
	Retaining Wall - Install & Compact Fill									
	Utility - Install 670 LF Water Pipe									

(b) (4)

[illegible]

NAVFAC 7300/30
(Rev 2/01)

NAVAL FACILITIES ENGINEERING COMMAND

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 5/30/2019
Invoice Number 8R1

POC/Telephone/email for this invoice:

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:
at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order through change

B.Percentage of performance completed

30.40%

C.Value of completed performance

D.Less total of prior payments

E.Amount of this invoice

Signature and Title:

Date: 6/24/19

2. FIRST ENDORSEMENT

From:

To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the above invoice is correct and proper for payment.

Signature: _____ Date: _____
Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

Sheet 2 of 3
Period Ending: 5/31/2011

TO BE COMPLETED BY CONTRACTOR: Desbuild Incorporated

[illegible]

[illegible]

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 8R1

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor has received from a subcontractor or supplier in accordance with the terms of the subcontract; and

(b) (6)

(Title)

6/11/19

(Date)

NAVFAC 7300/30
(Rev 2/01)

NAVAL FACILITIES ENGINEERING COMMAND

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 6/30/2019
Invoice Number 9

POC/Telephone/email for this invoice:

(b) (6)

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:
at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order through change

B.Percentage of performance complete

34.93%

C.Value of completed performance

D.Less total of prior payments

E.Amount of this invoice

Signature of

Date:

Authorized Representative

2. FIRST ENDORSEMENT

From:

To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the above invoice is correct and proper for payment.

Signature: _____ Date: _____
Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 9 _____

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;

(2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;

(3) This request for progress payments does not include any amounts which the prime contractor has received from a subcontractor or supplier in accordance with subcontract; and

(b) (6)



Senior Project Manager

(Title)

7/11/19

(Date)

TO BE COMPLETED BY CONTRACTOR: Desbuild Incorporated

[illegible]

[illegible]

NAVFAC 7300/30
(Rev 2/01)

NAVAL FACILITIES ENGINEERING COMMAND

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 7/31/2019
Invoice Number 10

POC/Telephone/email for this invoice:

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:
at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order through change

B.Percentage of performance complete

C.Value of completed performance

D.Less total of prior payments

E.Amount of this invoice

43.87%

Signature and Title:

Date:

8/1/19

Signature

Representative

2. FIRST ENDORSEMENT

From:

To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROMISE TO PAY CERTIFICATION

I certify that the (b) (6) [redacted] is included in appropriate accounting system and changes have been applied to the appropriate accounting classification related to the [redacted] and will not be de-obligated and the above invoice is correct and proper.

Signature

Date:

8/1/19

Name and

Phone and address:

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

CAGE Code 09FN7
 Invoice Date 7/31/2019
 Invoice Number 010
 DUNS No. 82-595-0371

Contractor's remittance address
 (If different than mailing address, contract requires Modification)

Contractor POC/Telephone/email for this invoice:

To: Contract Officer:

Below is a Statement of Performance under Contract N40080-18-C-0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- | | |
|--|---------------|
| A. Total value of contract/task order through modification | |
| B. Percentage of performance complete | <u>43.87%</u> |
| C. Value of completed performance | |
| D. Less total of prior payments | |
| E. Amount of this invoice | |

Signature and Title:

Date: 7/29/2019

Senior Project Manager

Signature of Authorized Representative

Taxpayer Identification No. (TIN):

Electronic funds transfer (EFT) banking information (if applicable):

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)

Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

- | | | |
|--|---------|----|
| A. Amount of work completed to (date) | | \$ |
| B. Less: | | |
| Retention | \$ | |
| Other Deductions | \$ | |
| C. Subtotal | | \$ |
| D. Less previous payments | | \$ |
| E. Certified amount for payment # | on TO # | \$ |
| F. Elapsed contract time (if applicable) | | |

(EFA use only)

Fund Usage Number

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 10

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms of the subcontract; and

(b) (6)

Senior Project Manager

(Title)

8/7/19

(Date)

CONTRACT PERFORMANCE STATEMENT

CONFRACT 1100090 10-4-0002

Sheet 2 of 3
Period Ending 7/31/2019

LOCATION P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONFRACT 1100090 10-4-0002

Cost Category	Description	Estimated Cost	Contract	Value	Period Report	This Period	Apparent Cost Amount	Utilized from Contractor
(1)	(2)	(3)	(4)	(5)	(6)	(7)	Value	From Report
	Preliminary							(10)
	Bonds and Insurance							(11)
	Division 01 Submittals							
	Submit Construction Schedule							
	Submit Construction APP & QC							
	Submit Construction Site/Demo Plan							
	Submit Construction Submittals							
	Construction							
	Mobilization							
	Clearing							
	Haul/Remove Trees							
	Demo - Saw Cut Asphalt Pavement							
	Demo - Remove Existing Asphalt							
	Strump Grinding							
	Demo - Remove Existing Utility							
	Demo - Remove Concrete Paving							
	Erosion Control - Construction Entrance							
	Super Silt Fence							
	Silt Fence							
	Sump Pit							
	Sediment Tank							
	Tree Protection							
	Inlet Protection							
	Soil Testing							
	Excavation & Grading							
	Excavation - Strip Topsoil & Stockpile for Respreading							
	Coordinate Excavation with Retaining Wall Contractor							
	Grade Building Pad to Sub-Grade							
	Retaining Wall - Excavate for Footings							
	Retaining Wall - Excavate and Reinforce sections of Wall:							
	Install Basic Electrical Materials							
	Retaining Wall - Install Leveling Pad							
	Retaining Wall - Install Modul							
	Retaining Wall - Install Drain g. laye							
	Retaining Wall - Install & Compact Fill							
	Utility - Install 670 LF Water Pipe							
	Utility - Install 550 LF Sanitary Sewer							
	Utility - Install 685 LF Storm							
	Utility - Install Micro Bio-Retention							
	Utility - Install Duct Bank & Electrical							
	Concrete - Excavation for Foundation							
	Install Wick Drains 20,000 LF							

NAVAL FACILITIES ENGINEERING COMMAND

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 8/31/2019
Invoice Number 11

POC/Telephone/email for this invoice: (b) (6)
To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:
at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- A.Total value of contract/task order through change
- B.Percentage of performance complete
- C.Value of completed performance
- D.Less total of prior payments
- E.Amount of this invoice

61.81%

Signature and Title:
Date:

2. FIRST ENDORSEMENT

From:
To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

- A.Amount of work completed to (date)
- B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the above invoice is correct and proper for payment.

Signature: _____ Date: _____
Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

CAGE Code 09FN7
 Invoice Date 8/31/2019
 Invoice Number 011
 DUNS No. 82-595-0371

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

Contractor POC/Telephone/email for this invoice: (b) (6)

To: Contract Officer: (b) (6)

Below is a Statement of Performance under Contract N40080-18-C-0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- A. Total value of contract/task order through modification
- B. Percentage of performance complete (b) (6) 81%
- C. Value of completed performance
- D. Less total of prior payments
- E. Amount of this invoice

Signature and Title:

Date: 8/30/20

Senior Project Manager

entative

Taxpayer Identification No. (TIN): (b) (4)

Electronic funds transfer (EFT) banking information (if applicable)

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)
 (b) (6)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)

Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

- A. Amount of work completed to (date)
- B. Less:

Retention	\$		\$
Other Deductions	\$		\$
- C. Subtotal
- D. Less previous payments
- E. Certified amount for payment # on TO #
- F. Elapsed contract time (if applicable)

(EFA use only)

Fund Usage Number

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40060-18-C-0032
Sheet 2 of 3
Period Ending: 7/31/2019

LOCATION P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Described Incorporated

Cost Category	Description	Estimated Cost	% Complete	Value	Prior Report	This Period	FOUO USE ONLY		
							Approved Spent Amount	Approved Spent Amount	Approved Spent Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	Preliminary								
	Bonds and Insurance								
	Division 01 Submittals								
	Submit Construction Schedule								
	Submit Construction APP & QC								
	Submit Construction Site/Demo Plan								
	Submit Construction Submittals								
	Construction								
	Mobilization								
	Clearing								
	Haul/Remove Trees								
	Demo - Saw Cut Asphalt Pavement								
	Demo - Remove Existing Asphalt								
	Strump Grinding								
	Demo - Remove Existing Utility								
	Demo - Remove Concrete Paving								
	Erosion Control - Construction Entrance								
	Super Silt Fence								
	Silt Fence								
	Sump Pit								
	Sediment Tank								
	Tree Protection								
	Inlet Protection								
	Soil Testing								
	Excavation & Grading								
	Excavation - Strip Topsoil & Stockpile for Respreading								
	Coordinate Excavation with Retaining Wall Contractor								
	Grade Building Pad to Sub-Grade								
	Retaining Wall - Excavate for Footing								
	Retaining Wall - Excavate and Reinforce sections of Wall								
	Install Basic Electrical Materials								
	Retaining Wall - Install Leveling Pad								
	Retaining Wall - Install Modular Blocks & Caps								
	Retaining Wall - Install Drainage Layer								
	Retaining Wall - Install & Compact Fill								
	Utility - Install 670 LF Water Pipe								
	Utility - Install 550 LF Sanitary Sewer								
	Utility - Install 685 LF Storm Drain & Manholes								
	Utility - Install Micro Bio-Retention								
	Utility - Install Duct Bank & Electrical								
	Concrete - Excavation for Foundations								
	Install Wick Drains 20,000 LF								

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 11

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the contract; and

(b) (6)



(Title)

8/7/19

(Date)

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 9/16/2019
Invoice Number 12

POC/Telephone/email for this invoice:

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:
at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order (b) (6)
B.Percentage of performance completed 83.61%
C.Value of completed performance
D.Less total of prior payments
E.Amount of this invoice

Signature and Title:

Date: 9/13/19

2. FIRST ENDORSEMENT

From:

To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the above invoice is correct and proper for payment.

Signature: _____ Date: _____
Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

CAGE Code 09FN7Invoice Date 9/16/2019Invoice Number 012DUNS No. 82-595-0371

Contractor POC/Telephone/email for this invoice: (b) (6)

To: Contract Officer: (b) (6)

Below is a Statement of Performance under Contract N40080-18-C-0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- A. Total value of contract/task order through modification _____
- B. Percentage of performance complete (b) (6) %
- C. Value of completed performance _____
- D. Less total of prior payments _____
- E. Amount of this invoice _____

Signature and Title: _____

Date: 9/30/2019

Senior Project Manager

Taxpayer Identification No. (TIN): (b) (4)Electronic funds transfer (EFT) banking information (if applicable): (b) (4)

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)

(b) (6)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)

Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

A. Amount of work completed to (date)	_____	\$ _____
B. Less:		
Retention	\$ _____	
Other Deductions	\$ _____	\$ _____
C. Subtotal		\$ _____
D. Less previous payments		\$ _____
E. Certified amount for payment # _____ on TO # _____		\$ _____
F. Elapsed contract time (if applicable)		

(EFA use only)

Fund Usage Number _____

CONTRACT PERFORMANCE STATEMENT

CONTRACT N10060-18-C-0032

Sheet 2 of 3
Period Ending 9/31/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Dashboard Incorporated

Cost Category	Description	Estimated Cost	% Complete	Value	Prior Report	This Period	ROICC USE ONLY		
							Approved Cost Amount & Differed from Contractor Value	Prior Report	This Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(10)	(11)
	Preliminary								
	Bonds and Insurance								
	Division 01 Submittals								
	Submit Construction Schedule								
	Submit Construction APP & QC								
	Submit Construction Site/Demo Plan								
	Submit Construction Submittals								
	Construction								
	Mobilization								
	Clearing								
	Haul/Remove Trees								
	Demo - Saw Cut Asphalt Pavement								
	Demo - Remove Existing Asphalt								
	Strump Grinding								
	Demo - Remove Existing Utility								
	Demo - Remove Concrete Paving								
	Erosion Control - Construction Entrance								
	Super Silt Fence								
	Silt Fence								
	Jump Pit								
	Sediment Tank								
	Tree Protection								
	Inlet Protection								
	Soil Testing								
	Excavation & Grading								
	Excavation - Strip Topsoil & Stockpile for Respreading								
	Coordinate Excavation with Retaining Wall Contractor								
	Grade Building Pad to Sub-Grade								
	Retaining Wall - Excavate for Footings								
	Retaining Wall - Excavate and Reinforce sections of Wall								
	Install Basic Electrical Materials								
	Retaining Wall - Install Leveling Pad								
	Retaining Wall - Install Modular Blocks & Caps								
	Retaining Wall - Install Drainage Layer								
	Retaining Wall - Install & Compact Fill								
	Utility - Install 670 LF Water Pipe								
	Utility - Install 550 LF Sanitary Sewer								
	Utility - Install 685 LF Storm Drain & Manholes								
	Utility - Install Micro Bio-Retention								
	Utility - Install Duct Bank & Electrical								
	Concrete - Excavation for Foundations								
	Install Wick Drains 20,000 LF								

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 12

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance

(b) (6)

Senior Project Manager

(Title)

9/13/19

(Date)

NAVFAC 7300/30
(Rev 2/01)

NAVAL FACILITIES ENGINEERING COMMAND

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 11/5/2019
Invoice Number 13

POC/Telephone/email for this invoice: (b) (6)

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:
at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- A.Total value of contract/task (b) (6)
B.Percentage of performance 97.70%
C.Value of completed perform
D.Less total of prior payments
E.Amount of this invoice

Signature and Title

Date: 11/5/19

(b) (4)

2. FIRST ENDORSEMENT

From:
To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the above invoice is correct and proper for payment.

Signature: _____ Date: _____
Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

CAGE Code 09FN7Invoice Date 11/5/2019Invoice Number 013DUNS No. 82-595-0371

Contractor POC/Telephone/email for this invoice: (b) (6)

To: Contract Officer: (b) (6)

Below is a Statement of Performance under Contract N40080-18-C-0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- A. Total value of contract/task order through month (b) (6) 7.70%
 B. Percentage of performance complete
 C. Value of completed performance
 D. Less total of prior payments
 E. Amount of this invoice

Signature and Title

Date: 11/5/2019

Senior Project Manager

Representative

Taxpayer Identification No. (TIN): (b) (4)

Electronic funds transfer (EFT) banking information (if applicable): (b) (4)

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)

(b) (6)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)

Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

A. Amount of work completed to (date)	_____	\$	_____
B. Less:			
Retention	\$	_____	
Other Deductions	\$	_____	
C. Subtotal		\$	_____
D. Less previous payments		\$	_____
E. Certified amount for payment #	_____ on TO #	\$	_____
F. Elapsed contract time (if applicable)		\$	_____

(EFA use only)

Fund Usage Number _____

CONTRACT PERFORMANCE STATEMENT

CONTRACT H0000-19-G-0002

Sheet 2 of 3
Period Ending 11/5/2019

A. E. P-3001 JADOC Satellite Site at Joint Base Andrews

Contract Description		Contract Performance Statement					Contractor Use Only		
Item	Description	Unit	Value	Per Report	Total Period	Value	Per Report	Total Period	Total Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	Preliminary								
	Bonds and Insurance								
	Division 01 Submittals								
	Submit Construction Schedule								
	Submit Construction APP & QC								
	Submit Construction Site/Demo Plan								
	Submit Construction Submittals								
	Construction								
	Mobilization								
	Cleaning								
	Haul/Remove Trees								
	Demo - Saw Cut Asphalt Pavement								
	Demo - Remove Existing Asphalt								
	Strump Grinding								
	Demo - Remove Existing Utility								
	Demo - Remove Concrete Paving								
	Erosion Control - Construction Entrance								
	Super Silt Fence								
	Silt Fence								
	Sump Pit								
	Sediment Tank								
	Tree Protection								
	Inlet Protection								
	Soil Testing								
	Excavation & Grading								
	Excavation - Strip Topsoil & Stockpile for Resurfacing								
	Coordinate Excavation with Retaining Wall Contractor								
	Grade Building Pad to Sub-Grade								
	Retaining Wall - Excavate for Footing								
	Retaining Wall - Excavate and Reinforce sections of Wall								
	Install Basic Electrical Materials								
	Retaining Wall - Install Leveling Pad								
	Retaining Wall - Install Modular Blocks & Caps								
	Retaining Wall - Install Drainage Layer								
	Retaining Wall - Install & Compact Fill								
	Utility - Install 6" LF Water Pipe								
	Utility - Install 550 LF Sanitary Sewer								
	Utility - Install 685 LF Storm Drain & Manholes								
	Utility - Install Micro Bio-Retention								
	Utility - Install Duct Bank & Electrical								
	Concrete - Excavation for Foundation								
	Install Wick Drains 20,000 LF								

	Install Security Fence 2,100 LF	
	Concrete - Spoil Removal	
	Concrete - Masonry Footers @ Operations BLDG.	
	Concrete Slab on Grade @ Operations Bldg.	
	Concrete - Exterior Mechanical Pads	
	Concrete - Interior Mechanical Pads	
	Concrete - Radio Tower	
	Concrete - Asset Pad	
	Concrete Sitework - Install Bollards	
	Concrete Sitework - Dumpster Pad	
	Concrete Sitework - Install Sidewalks	
	Concrete Sitework - Curb & Gutter	
	Concrete Sitework - Aggregate @ Maintenance Area	
	F&I Air Barrier System	
	F&I Metal Framing	
	F&I Steel Decks	
	F&I Board Insulation	
	F&I Flashing & Sheet Metal	
	F&I Masonry	
	F&I Structural Steel	
	F&I Sound Attenuating	
	F&I Paving	
	F&I Electrical Transfer Switches	
	F&I Firestopping	
	F&I Drywall Framing	
	F&I Joint Sealants	
	F&I Aluminum Windows	
	F&I Mechanical Rough-In	
	F&I 2 AC Split Systems	
	F&I Electrical Panels	
	F&I Plumbing Rough -In	
	F&I Sprinkler System	
	F&I HVAC Ductwork	
	F&I Chain Link Fence	
	F&I Metal Louvers	
	F&I Electrical Systems	
	F&I Telecom Systems	
	F&I Drywall and Finishes	
	F&I Fire Alarm	
	F&I Doors	
	F&I Floor & Wall Finishes	
	F&I Ceilings	
	F&I Light Fixtures	
	F&I Blinds/Shades	
	F&I Toilet Accessories	
	F&I Plumbing Fixtures	
	F&I Casework/Cabinetry	
	F&I Seeding	
	F&I Plants	
	F&I Painting	
	F&I Landscaping	
	Re-speed Topsoil	
	PunchList Inspection	
	Correct Punchlist	

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 13

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor has received from a subcontractor or supplier in accordance with the terms of the subcontract; and

(b) (6)

Senior Project Manager

(Title)

11/5/19

(Date)

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 12/10/2019
Invoice Number 14

POC/Telephone/email for this invoice:

(b) (6)

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:
at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order through change

B.Percentage of performance

(b) (6)

99.44%

C.Value of completed performance

D.Less total of prior payments

E.Amount of this invoice

Signature and Title

Date: 12/10/19

(b) (4)

2. FIRST ENDORSEMENT

From:

To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROM

(b) (6)

I certify that the
classification re
is correct and p

in appropriate accounting system and changes have been applied to the appropriate accounting
for the amount approved for disbursement and will not be de-obligated and the above invoice

Signature

Date:

12/10/19

Name and Title (typed):

Phone and address:

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

CONTRACT PERFORMANCE STATEMENT

CONTRACT H10080-18-C-0002

Sheet 2 of 3
Period Ending 12/10/2019

LOCATION P-3003 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Details Incorporated

TO BE COMPLETED BY CONTRACTOR: Do not add in computerized							HOLD USE ONLY			
Cost Category	Description	Estimated Cost	% Complete	Value	Prior Report	This Period	%	Approved Govt Amount & Differed from Contractor Value	Prior Report	This Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	Preliminary	(b) (4)								
	Bonds and Insurance					\$				
	Division 01 Submittals									
	Submit Construction Schedule					\$				
	Submit Construction APP & QC					\$				
	Submit Construction Site/Demo Plan					\$				
	Submit Construction Submittals					\$				
	Construction									
	Mobilization					\$				
	Clearing					\$				
	Haul/Remove Trees					\$				
	Demo- Saw Cut Asphalt Pavement					\$				
	Demo - Remove Existing Asphalt					\$				
	Stump Grinding					\$				
	Demo - Remove Existing Utility					\$				
	Demo - Remove Concrete Paving					\$				
	Erosion Control - Construction Entrance					\$				
	Super Silt Fence					\$				
	Silt Fence					\$				
	Sump Pit					\$				
	Sediment Tank					\$				
	Tree Protection					\$				
	Inlet Protection					\$				
	Soil Testing					\$				
	Excavation & Grading					\$				
	Excavation - Strip Topsoil & Stockpile for Respreading					\$				
	Coordinate Excavation with Retaining Wall Contractor					\$				
	Grade Building Pad to Sub-Grade					\$				
	Retaining Wall - Excavate for Footings					\$				
	Retaining Wall - Excavate and Reinforce sections of Wall:					\$				
	Install Basic Electrical Materials					\$				
	Retaining Wall - Install Leveling Pad					\$				
	Retaining Wall - Install Modular Blocks & Caps					\$				
	Retaining Wall - Install Drainage Layer					\$				
	Retaining Wall - Install & Compact Fill					\$				
	Utility - Install 670 LF Water Pipe					\$				
	Utility - Install 550 LF Sanitary Sewer					\$				
	Utility - Install 685 LF Storm Drain & Manholes					\$				
	Utility - Install Micro Bio-Retention					\$				
	Utility - Install Duct Bank & Electrical					\$				
	Concrete - Excavation for Foundations					\$				
	Install Security Fence 2,200 LF					\$				

(b) (4)

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 14

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms of the contract; and

(b) (6)

(Name)

Senior Project Manager

(Title)

12/10/19

(Date)

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 12/10/2019
Invoice Number 14 Rev1

POC/Telephone/email for this invoice:

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:
at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order through change

B.Percentage of performance (b) (6)

99.54%

C.Value of completed performance

D.Less total of prior payments

E.Amount of this invoice

Signature and Title

Date:

2. FIRST ENDORSEMENT

From:

To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the above invoice is correct and proper for payment.

Signature: _____ Date: _____
Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

CAGE Code 09FN7Invoice Date 12/10/2019Invoice Number 014DUNS No. 82-595-0371

Contractor POC/Telephone/email for this Invoice: (b) (6)

To: Contract Officer: (b) (6)

Below is a Statement of Performance under Contract N40080-18-C-0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- A. Total value of contract/task order through modification
- B. Percentage of performance complete
- C. Value of completed performance
- D. Less total of prior payments
- E. Amount of this invoice

Signature and Title:

Date: 12/10/2019

Senior Project Manager

Taxpayer Identification No. (TIN): (b) (4)Electronic funds transfer (EFT) banking information (if applicable) (b) (4)

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)

(b) (6)**2. FIRST ENDORSEMENT**

From: Accountable Officials: Activity Operations Director (AOD)

Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

A. Amount of work completed to (date)		\$
B. Less:		
Retention	\$	
Other Deductions	\$	
C. Subtotal		\$
D. Less previous payments		\$
E. Certified amount for payment #	on TO #	\$
F. Elapsed contract time (if applicable)		\$

(EFA use only)

Fund Usage Number _____

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 14

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and

(b) (6)



12/10/19

(Date)

CONTRACT: N41080-18-C-0032

Sheet 2 of 3
Period Ending: 12/10/2019

1

Cost Category	Description	Estimated Cost	% Contingency	Value	Prior Report	This Period	%	Approved Govt Amount & Differentials from Contractor Value	Prior Report	This Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	Preliminary									
	Bonds and Insurance					-				
	Division D1 Submittals					-				
	Submitt Construction Schedule					-				
	Submitt Construction APP & QC					-				
	Submitt Construction Site/Demo Plan					-				
	Submitt Construction Submittals					-				
	Construction					-				
	Mobilization					-				
	Clearing					-				
	Haul/Remove Trees					-				
	Demo- Saw Cut Asphalt Pavement					-				
	Demo - Remove Existing Asphalt					-				
	Strump Grinding					-				
	Demo - Remove Existing Utility					-				
	Demo - Remove Concrete Paving					-				
	Erosion Control - Construction Entrance					-				
	Super Silt Fence					-				
	Silt Fence					-				
	Slump Pit					-				
	Sediment Tank					-				
	Tree Protection					-				
	Inlet Protection					-				
	Soil Testing					-				
	Excavation & Grading					-				
	Excavation - Strip Topsoil & Stockpile for Reapplying					-				
	Coordinate Excavation with Retaining Wall Contractor					-				
	Grade Building Pad to Sub-Grade					-				
	Retaining Wall - Excavate for Footings					-				
	Retaining Wall - Excavate and Reinforce sections of Wall:					-				
	Install Basic Electrical Materials					-				
	Retaining Wall - Install Leveling Pad					-				
	Retaining Wall - Install Modular Blocks & Caps					-				
	Retaining Wall - Install Drainage Layer					-				
	Retaining Wall - Install & Compact Fill					-				
	Utility - Install 670 LF Water Pipe					-				
	Utility -Install 550 LF Sanitary Sewer					-				
	Utility - Install 68S LF Storm Drain & Manhole					-				
	Utility - Install Micro Bio-Retention					-				
	Utility - Install Duct Bank & Electrical					-				
	Concrete - Excavation for Foundations:					-				
	Install Security Fence 2,200 LF					-				

Concrete - Spoil Removal				
Concrete - Masonry Footers @ Operations BLDG.				
Concrete Slab on Grade @ Operations Bldg.				
Concrete - Exterior Mechanical Pads				
Concrete - Interior Mechanical Pads				
Concrete - Radio Tower				
Concrete - Asset Pad				
Concrete Silework - Install Bollards				
Concrete Silework - Dumpster Pad				
Concrete Silework - Install Sidewalks				
Concrete Silework - Curb & Gutter				
Concrete Silework - Aggregate @ Maintenance Area				
F&I Air Barrier System				
F&I Metal Framing				
F&I Steel Decks				
F&I Board Insulation				
F&I Flashing & Sheet Metal				
F&I Masonry				
F&I Structural Steel				
F&I Sound Attenuating				
F&I Paving				
F&I Electrical Transfer Switches				
F&I Firestopping				
F&I Drywall Framing				
F&I Joint Sealants				
F&I Aluminum Windows				
F&I Mechanical Rough-in				
F&I 2 AC Split Systems				
F&I Electrical Panels				
F&I Plumbing Rough -in				
F&I Sprinkler System				
F&I HVAC Ductwork				
F&I Chain Link Fence				
F&I Metal Louvers				
F&I Electrical Systems				
F&I Telecom Systems				
F&I Drywall and Finishes				
F&I Fire Alarm				
F&I Doors				
F&I Floor & Wall Finishes				
F&I Ceilings				
F&I Light Fixtures				
F&I Blinds/Shades				
F&I Toilet Accessories				
F&I Plumbing Fixtures				
F&I Casework/Cabinetry				
F&I Seeding				
F&I Plants				
F&I Painting				
F&I Landscaping				
Re-spread Topsoil				
Punchlist Inspection				
Correct Punchlist				
Test & Commissioning				

(b) (4)

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Desbuild Incorporated
4744 Baltimore Avenue
Hyattsville, MD 20781

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

CAGE Code 09FN7
 Invoice Date 12/10/2019
 Invoice Number 014Rev3
 DUNS No. 82-595-0371

Contractor POC/Telephone/email for this invoice:

(b) (6)

To: Contract Officer:

(b) (6)

Below is a Statement of Performance under Contract N40080-18-C-0032
 for P-30001 - JADOC Satellite Site at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

- A. Total value of contract/task order through modification
- B. Percentage of performance complete
- C. Value of completed performance
- D. Less total of prior payments
- E. Amount of this invoice

(b) (4)

(b) (6)

Signature and Title

Senior Project Manager

Date: 12/10/

Taxpayer Identification No. (TIN):

(b) (4)

Electronic funds transfer (EFT) banking information (if applicable)

(b) (4)

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)

(b) (6)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)
Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

A. Amount of work completed to (date)	_____	\$	_____
B. Less:			
Retention	\$ _____		
Other Deductions	\$ _____		
C. Subtotal		\$	_____
D. Less previous payments		\$	_____
E. Certified amount for payment # _____ on TO # _____		\$	_____
F. Elapsed contract time (if applicable)			

(EFA use only)

Fund Usage Number _____

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 3/2/2020
Invoice Number 14 Rev3

POC/Telephone/email for this invoice:

(b) (6)

To: Contract Specialist:

**Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032**

**Task Order:
at Joint Base Andrews**

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order through change

B.Percentage of performance complete

99.30%

C.Value of completed performance

D.Less total of prior payments

E.Amount of this invoice

Signature and Title:

Date:

(b) (4)

2. FIRST ENDORSEMENT

Receipt and Acceptance Certification

From:

To:

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PRO

(b) (6)

I certify that the
classification
is correct and

the accounting system and changes have been applied to the appropriate accounting
amount approved for disbursement and will not be de-obligated and the above invoice

Signature

Date:

2/3/2020

Name and Title (typed):

Phone and address:

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

CONTRACT PERFORMANCE STATEMENT

CONTRACT N40060-18-C-0002

Sheet 2 of 3
Period Ending 12/10/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Desbuda Incorporated

Cost Category	Description	Estimated Cost	* Contract	Value	Prior Report	This Period	NON-USE ONLY		
							Approved Cost Amount if Different from Contractor	Prior Report	This Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	Preliminary								
	Bonds and Insurance								
	Division 01 Submittals								
	Submit Construction Schedule								
	Submit Construction APP & QC								
	Submit Construction Site/Demo Plan								
	Submit Construction Submittals								
	Construction								
	Mobilization								
	Clearing								
	Haul/Remove Trees								
	Demo - Saw Cut Asphalt Pavement								
	Demo - Remove Existing Asphalt								
	Stump Grinding								
	Demo - Remove Existing Utility								
	Demo - Remove Concrete Paving								
	Erosion Control - Construction Entrance								
	Super Silt Fence								
	Silt Fence								
	Sump Pit								
	Sediment Tank								
	Tree Protection								
	Inlet Protection								
	Soil Testing								
	Excavation & Grading								
	Excavation - Strip Topsoil & Stockpile for Respreading								
	Coordinate Excavation with Retaining Wall Contractor								
	Grade Building Pad to Sub-Grade								
	Retaining Wall - Excavate for Footings								
	Retaining Wall - Excavate and Reinforce sections of Wall;								
	Install Basic Electrical Materials								
	Retaining Wall - Install Leveling Pad								
	Retaining Wall - Install Modular Blocks & Cap								
	Retaining Wall - Install Drainage Layer								
	Retaining Wall - Install & Compact Fill								
	Utility - Install 6" LF Water Pipe								
	Utility - Install 550 LF Sanitary Sewer								
	Utility - Install 685 LF Storm Drain & Manholes								
	Utility - Install Micro Bio-Retention								
	Utility - Install Duct Bank & Electrical								
	Concrete - Excavation for Foundations								
	Install Security Fence 2,200 LF								

	Concrete - Spill Removal
	Concrete - Masonry Footers @ Operations BLDG.
	Concrete Slab on Grade @ Operations Bldg.
	Concrete - Exterior Mechanical Pads
	Concrete - Interior Mechanical Pads
	Concrete - Radio Tower
	Concrete - Asset Pad
	Concrete Sitework - Install Bollards
	Concrete Sitework - Dumpster Pad
	Concrete Sitework - Install Sidewalks
	Concrete Sitework - Curb & Gutter
	Concrete Sitework - Aggregate @ Maintenance Area
	F&I Air Barrier System
	F&I Metal Framing
	F&I Steel Decks
	F&I Board Insulation
	F&I Flashing & Sheet Metal
	F&I Masonry
	F&I Structural Steel
	F&I Sound Attenuating
	F&I Paving
	F&I Electrical Transfer Switches
	F&I Firestopping
	F&I Drywall Framing
	F&I Joint Sealants
	F&I Aluminum Windows
	F&I Mechanical Rough-in
	F&I 2 AC Split Systems
	F&I Electrical Panels
	F&I Plumbing Rough -in
	F&I Sprinkler System
	F&I HVAC Ductwork
	F&I Chain Link Fence
	F&I Metal Louvers
	F&I Electrical Systems
	F&I Telecom Systems
	F&I Drywall and Finishes
	F&I Fire Alarm
	F&I Doors
	F&I Floor & Wall Finishes
	F&I Ceilings
	F&I Light Fixtures
	F&I Blinds/Shades
	F&I Toilet Accessories
	F&I Plumbing Fixtures
	F&I Casework/Cabinetry
	F&I Seeding
	F&I Plants
	F&I Painting
	F&I Landscaping
	Re-spad Topsoil
	PunchList Inspection
	Correct Punchlist
	Test & Commissioning

(b) (4)

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 14

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance

(b) (6)

the subcontract; and

Senior Project Manager

(Title)

12/10/19

(Date)

DUNS NO: 82-595-0371
CAGE CODE NO: 09FN7

1. CONTRACTOR'S INVOICE

From: Desbuild Incorporated
4744 Baltimore Ave, Hyattsville, MD 20781

Invoice Date 3/6/2020
Invoice Number 14 Rev4

POC/Telephone/email for this invoice:

(b) (6)

To: Contract Specialist:

Below is a Statement of Performance under Contract N40085-
for P-3001 JADOC Satellite Site - N40080-18-C-0032

Task Order:
at Joint Base Andrews

The enclosure provides breakdown of this statement of performance.

A.Total value of contract/task order through change

B.Percentage of performance

99.31%

C.Value of completed performance

D.Less total of prior payments

E.Amount of this invoice

Signature and

Date: 3/1

ve

2. FIRST ENDORSEMENT

From:

To:

Receipt and Acceptance Certification

1. Payment is recommended as follows:

A.Amount of work completed to (date)

B.Less:

Retention

Other Deductions:

C.Subtotal

D.Less previous payments

E.Certified amount for payment #

Final on TO #

F.Elapsed contract time (if applicable)

G.Responsible Certifying UIC

H.Invoice Receipt Date

I.Material/Services Receipt Date

J.Material/Services Acceptance Date

K.Date forwarded to paying office

L.I certify this amount is correct and payment is recommended.

Signature:

Date:

Signature of Authorized Representative

Name and Title (typed):

Phone and address:

3. PROMPT PAYMENT CERTIFICATION

I certify that the accounting data provided is accurate, funds have been obligated in appropriate accounting system and changes have been applied to the appropriate accounting classification reference number (ACRN), available funds have been decremented for the amount approved for disbursement and will not be de-obligated and the above invoice is correct and proper for payment.

Signature: _____ Date: _____
Signature of Authorized Representative

Name and Title (typed): _____

Phone and address: _____

Line(s) of accounting to be used for this invoice (include appropriate Line Item # (CLIN, SLIN, or ACRN, etc)

CONTRACT PERFORMANCE STATEMENT

CONTRACT: N40080-18-C-0032

Sheet 2 of 3
Period Ending: 3/6/2019

LOCATION: P-3001 - JADOC Satellite Site at Joint Base Andrews

TO BE COMPLETED BY CONTRACTOR: Detailed Incorporated

		RECORD USE ONLY					
Cost Category	Description	Estimated Cpyd	% Complete	Value	Price Report	This Period	%
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Preliminary	(b) (4)					
	Bonds and Insurance						
	Division 01 Submittals						
	Submit Construction Schedule						
	Submit Construction APP & QC						
	Submit Construction Site/Demo Plan						
	Submit Construction Submittals						
	Construction						
	Mobilization						
	Clearing						
	Haul/Remove Trees						
	Demo - Saw Cut Asphalt Pavement						
	Demo - Remove Existing Asphalt						
	Strump Grinding						
	Demo - Remove Existing Utility						
	Demo - Remove Concrete Paving						
	Erosion Control - Construction Entrance						
	Super Silt Fence						
	Silt Fence						
	Sump Pit						
	Sediment Tank						
	Tree Protection						
	Inlet Protection						
	Soil Testing						
	Excavation & Grading						
	Excavation - Strip Topsoil & Stockpile for Respreading						
	Coordinate Excavation with Retaining Wall Contractor						
	Grade Building Pad to Sub-Grade						
	Retaining Wall - Excavate for Footings						
	Retaining Wall - Excavate and Reinforce sections of Wall:						
	Install Basic Electrical Materials						
	Retaining Wall - Install Leveling Pad						
	Retaining Wall - Install Modular Blocks & Caps						
	Retaining Wall - Install Drainage Layer						
	Retaining Wall - Install & Compact Fill						
	Utility - Install 670 LF Water Pipe						
	Utility - Install 550 LF Sanitary Sewer						
	Utility - Install 685 LF Storm Drain & Manholes						
	Utility - Install Micro Bio-Retention						
	Utility - Install Duct Bank & Electrical						
	Concrete - Excavation for Foundations						
	Install Security Fence 2,700 LF						

PAYMENT CERTIFICATION
(AS REQUIRED BY FAR CLAUSE 52.232-5)

Contract Number: N40080-18-C-0032

Invoice Number: 14

Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made:

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the subcontract; and

(b) (6)

Senior Project Manager

(Title)

12/10/19

(Date)